

MUNICIPIO DE RIOVERDE, S.L.P.

RELACION DE EGRESOS DEL MES DE DICIEMBRE 2014

FOLIO	BENEFICIARIO	MONTO	CONCEPTO	BANCO	FECHA DE EXPEDICION
375/TRANS	HOSPITAL CENTRAL IGNACIO MORONES PRIETO	190.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Dic/2014
375/11547	NORBERTO SALDAÑA GONZALEZ	11,505.20	CUOTA SINDICAL NOVIEMBRE	BNT 836327375/TESO 12-15	01/Dic/2014
375/TRANS	CAJAS POPULRA LAS HUASTECAS SC DE AP DE RL DE CV	38,813.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	01/Dic/2014
375/TRANS	CAJA POPULAR LAS HUSTECAS SC DE AP DE RL DE CV	104,870.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	01/Dic/2014
375/TRANS	MUNICIPIO DE RIOVERDE SLP	3,900.00	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	01/Dic/2014
375/TRANS	MUNICIPIO DE RIOVERDE SLP	11,806.12	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	01/Dic/2014
375/TRANS	IMPULSORA PROMOBIEEN SA DE CV	8,276.88	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	01/Dic/2014
375/TRANS	IMPULSORA PROMOBIEEN SA DE CV	16,229.73	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	01/Dic/2014
375/11549	MA GUADALUPE GOVEA DERRERZA	4,650.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Dic/2014
375/11550	NATVAEZ CHAVEZ LUIS MANUEL	1,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Dic/2014
375/11551	JORGE LUIS GUERRERO MARTINEZ	5,400.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Dic/2014
375/11552	JOSE OSSIEL MARTINEZ PUGA	23,786.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Dic/2014
375/11553	TELEFONOS DE MEXICO	4,455.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Dic/2014
375/11554	DIST. ELECT. Y COMISIONISTAS	8,275.58	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Dic/2014
375/11555	DIST. ELECT. Y COMISIONISTAS, SA	9,761.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Dic/2014
375/11556	LUIS MALDOANDO CONTRERAS	2,400.00	AYUDA A INSTITUCIONES SIN FINES LUCRO	BNT 836327375/TESO 12-15	02/Dic/2014
375/11557	LUIS MALDONADO CONTRERAS	2,400.00	AYUDA A INSTITUCIONES SIN FINES LUCRO	BNT 836327375/TESO 12-15	02/Dic/2014
375/11558	JOEL NAVARRO MUÑIZ	12,528.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Dic/2014
375/11559	GILBERTA MARGARITA GARCIA OVIEDO	11,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Dic/2014
375/11560	FAMRACOS POTOSINOS, SA	2,775.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Dic/2014
375/11561	FAMRACOS POTOSINOS, SA DE CV	21,468.65	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Dic/2014
375/11562	FARMACO SPOTOSINOS, SA	3,559.10	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Dic/2014
375/11563	FARMACOS POTOSINOS, SA	1,116.35	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Dic/2014
375/11564	FARMACOS POTOSINOS, SA	20,134.30	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Dic/2014
375/11565	FARMACOS POTOSINOS, SA	21,033.73	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Dic/2014
375/11566	FARMACOS POTOSINOS, SA DE CV	20,122.95	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Dic/2014
375/11572	COMISION FEDERAL DE ELECTRICIDAD	1,555.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Dic/2014
375/11573	COMISION FEDERAL DE ELECTRICIDAD	1,555.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Dic/2014
375/11574	COMISION FEDERAL DE ELECTRICIDAD	1,555.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Dic/2014
375/11567	MA. ARACELI FLORES MARTINEZ	36,910.09	FINIQUITO LABORAL	BNT 836327375/TESO 12-15	02/Dic/2014
375/11569	GUILLERMO MENDIETA MENDEZ	12,500.00	FINIQUITO LABORAL	BNT 836327375/TESO 12-15	02/Dic/2014
375/11570	ERIKA DEL ROCIO MARTINEZ AVILA	48,906.58	FINIQUITO LABORAL	BNT 836327375/TESO 12-15	02/Dic/2014
375/11575	HUGO LUCIANO VELAZQUEZ VAZQUEZ	3,745.61	FONDO FIJO	BNT 836327375/TESO 12-15	03/Dic/2014
375/11576	ULISES RICARDO ROCHA ROCHA	9,457.58	FONDO FIJO	BNT 836327375/TESO 12-15	03/Dic/2014
375/11577	MARGARITO ORTIZ SALDIVAR	10,000.00	CASO MARGARITO	BNT 836327375/TESO 12-15	03/Dic/2014
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	5,520.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	03/Dic/2014

375/11579	GUDELIA LUNA GARCIA	370.00	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	03/Dic/2014
375/11580	ESPERANZA SEGURA MENDEZ	600.00	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	03/Dic/2014
375/11581	MA.TERESA LUNA MARTINEZ	600.00	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	03/Dic/2014
375/11582	MA. LILIA GAMEZ RIOS	462.50	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	03/Dic/2014
375/11583	CARLOS ALBERTO ORTIZ VAZQUEZ	10,000.00	TRANSFERENCIA DE RECURSOS AL DIF	BNT 836327375/TESO 12-15	04/Dic/2014
375/11593	MUNICIPIO DE RIOVERDE, S.L.P.	15,425.00	NOMINA	BNT 836327375/TESO 12-15	04/Dic/2014
375/11584	DAVID ALEJANDRO LARA BOCANEGRA	399.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Dic/2014
375/11585	DAVID ALJANDRO LARA BOCANEGRA	208.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Dic/2014
375/11586	PENSION 01-07 DIC/A. HERNANDEZ	566.09	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	04/Dic/2014
375/11587	ESPERANZA SEGURA/01-07 DIC	566.09	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	04/Dic/2014
375/11588	MARIA GUADALUPE VAZQUEZ MARTINEZ	306.25	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	04/Dic/2014
375/11589	ELVIA GUADALUPE FLORES GARCIA	1,750.00	AYUDA A ENTIDADES INTERES PUBLICO	BNT 836327375/TESO 12-15	05/Dic/2014
375/11590	ELVIA GUADALUPE FLORES GARCIA	1,750.00	AYUDA A ENTIDADES INTERES PUBLICO	BNT 836327375/TESO 12-15	05/Dic/2014
375/11591	NYDIA BERENICE RODRIGUEZ PAZ	1,750.00	AYUDA A ENTIDADES INTERES PUBLICO	BNT 836327375/TESO 12-15	05/Dic/2014
375/11592	NYDIA BERENICE RODRIGUEZ PAZ	1,750.00	AYUDA A ENTIDADES INTERES PUBLICO	BNT 836327375/TESO 12-15	05/Dic/2014
375/11596	PASCUAL GONZALEZ HERNANDEZ	1,216.60	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	05/Dic/2014
375/11597	BERTHA PATRICIA NEGRETE PATIÑO	1,015.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	05/Dic/2014
375/11598	LUCIO ROJAS FLORES	2,450.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	05/Dic/2014
375/11599	PASCUAL GONZALEZ LEIJA	7,764.75	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	05/Dic/2014
375/11600	PASCUAL SALAZAR LEIJA	7,764.75	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	05/Dic/2014
375/11601	MIRIAM AURORA GOMEZ ESCALANTE	2,500.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	05/Dic/2014
375/11603	ROBERTO RAMIREZ SALAZAR	10,000.05	ASIMILABLES A SALARIOS	BNT 836327375/TESO 12-15	05/Dic/2014
375/11604	ROBERTO RAMIREZ SALAZAR	10,000.05	ASIMILABLES A SALARIOS	BNT 836327375/TESO 12-15	05/Dic/2014
375/TANSF	DISPERSION BONO PUNTUALIDAD	243,859.40	NOMINA	BNT 836327375/TESO 12-15	05/Dic/2014
375/TRANSF	DISPERSION NOM.01-07 DIC PLA	227,382.40	NOMINA	BNT 836327375/TESO 12-15	05/Dic/2014
375/TRANSF	DISPERSION NOM.01-07 DIC EV	58,554.80	NOMINA	BNT 836327375/TESO 12-15	05/Dic/2014
375/TRANS	HOSPITAL CENTRAL IGNACIO MORONES PRIETO	190.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/Dic/2014
375/TRANS	HOSPITAL CENTRAL IGNACIO MORONES PRIETO	190.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/Dic/2014
375/TRANSF	FONACOT/NOV	40,566.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	05/Dic/2014
375/11605	SISTEMA MUNICIPLA P/DES INT DE FAM	374,583.33	TRANSFERENCIA DE RECURSOS AL DIF	BNT 836327375/TESO 12-15	08/Dic/2014
375/11606	SISTEMA MPAL P/DES INT DE LA FAM	374,583.33	TRANSFERENCIA DE RECURSOS AL DIF	BNT 836327375/TESO 12-15	08/Dic/2014
375/11607	COMISION FEDERAL DE ELECTRICIDAD	1,555.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Dic/2014
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	5,549.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Dic/2014
375/TRANS	INFORMAS ZONA MEDIA SA DE CV	11,250.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Dic/2014
375/TRANS	JOSE LUIS MARTINEZ SANCHEZ	11,250.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Dic/2014
375/TRANS	HOSPITAL CENTRAL IGNACIO MORONES PRIETO	190.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Dic/2014
375/94/TRA	ARMANDO GUTIERREZ QUEZADA	3,433.60	AYUDA SOCIAL A PERSONAS	BNT 836327375/TESO 12-15	08/Dic/2014
375/TRANS	GOBIERNO DEL ESTADO DE SAN LUS POTOSI	22,400.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Dic/2014
375/TRANS	DALTON MOTORS SLP SA DE CV	4,379.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Dic/2014
375/11608	VICTOR MANUEL GONZALEZ HERNANDEZ	2,400.00	GASTOS A COMPROBAR	BNT 836327375/TESO 12-15	08/Dic/2014
375/TRANS	CAJA POPULAR LAS HUASTECAS SC DE AP DE RL DE CV	38,813.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	08/Dic/2014
375/TRANS	IMPULSORA PROMOBLEN SA DE CV	16,035.42	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	08/Dic/2014
375/TRANS	MUNICIPIO DE RIOVERDE SLP	11,806.32	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	08/Dic/2014

375/11609	RADIOMOVIL DIPSA, SA	6,793.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Dic/2014
375/11611	SERVICIOS DE ALOJAMIENTO EN RIOVERDE	1,390.01	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Dic/2014
375/11612	SERVICIOS DE ALOJAMIENTO EN RIOVERDE	3,280.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Dic/2014
375/11613	SERVICIOS DE ALOJM RIOVERDE	785.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Dic/2014
375/11614	SERVICIOS DE ALOJ. RIOVERDE	4,770.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Dic/2014
375/11615	SERVICIOS DE ALOJ RIOVERDE	585.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Dic/2014
375/11616	SERVICIOS DE ALOJAMIENTO RIOVERDE	285.01	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Dic/2014
375/11617	SERV. DE ALOJM RIOVERDE	285.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Dic/2014
375/11618	MONICA VONNE BADILLO FONSECA	6,983.24	FONDO FIJO	BNT 836327375/TESO 12-15	09/Dic/2014
375/11610	PAGO PARTE CONVENIO	125,000.00	PAGO PARTE CONVENIO	BNT 836327375/TESO 12-15	09/Dic/2014
375/11619	HUGO LUCIOANO VELAZQUEZ VAZQUEZ	2,890.00	FONDO FIJO	BNT 836327375/TESO 12-15	10/Dic/2014
375/11620	ULISES RICARDO ROCHA ROCHA	9,751.40	FONDO FIJO	BNT 836327375/TESO 12-15	10/Dic/2014
375/11621	LUCIO ROJAS FLORES	2,450.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	10/Dic/2014
375/11622	LUCIO ROJAS FLORES	2,450.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	10/Dic/2014
375/11623	LUCIO ROJAS FLORES	2,450.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	10/Dic/2014
375/11624	LUCIO ROJAS FLORES	1,050.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	10/Dic/2014
375/11625	CRESENCIANO GONZALEZ REYES	2,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	10/Dic/2014
375/11626	CRESENCIANO GONZALEZ REYES	2,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	10/Dic/2014
375/11627	TIRSO GARCIA BALLEZA	2,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	10/Dic/2014
375/11628	TIRSO GARCIA BALLEZA	2,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	10/Dic/2014
375/11529	JESUS GALLEGOS IBARRA	2,750.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	10/Dic/2014
375/11630	JESUS GALLEGOS IBARRA	2,750.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	10/Dic/2014
375/11631	PASCUAL GONZALEZ HERNANDEZ	1,216.60	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	10/Dic/2014
375/11632	PASCUAL GONZALEZ HERNANDEZ	1,216.60	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	10/Dic/2014
375/11633	PASCUAL GONZALEZ HERNANDEZ	1,216.60	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	10/Dic/2014
375/11634	PASCUAL GONZALEZ HERNANDEZ	521.40	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	10/Dic/2014
375/11635	BERTHA P. NEGRETE PATIÑO	1,015.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	10/Dic/2014
375/11636	BERTHA P. NEGRETE PATIÑO	1,015.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	10/Dic/2014
375/11637	BERTHA P. NEGRETE PATIÑO	1,015.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	10/Dic/2014
375/11638	BERTHA PATRICIA NEGRETE PATIÑO	435.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	10/Dic/2014
375/11639	HECTOR GAVIÑO MUÑOZ	4,694.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Dic/2014
375/11640	HECTOR GAVIÑO MUÑOZ	1,954.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Dic/2014
375/11641	HECTOR GAVIÑO MUÑOZ	10,748.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Dic/2014
375/11642	HECTOR GAVIÑO MUÑOZ	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Dic/2014
375/11643	HECTOR GAVIÑO MUÑOZ	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Dic/2014
375/11644	SERGIO ENRIQUE TELLEZ HERNANDEZ	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Dic/2014
375/11645	MA. GUADALUPE GOVEA DERREZA	6,070.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Dic/2014
375/11646	MA. GUAALUPE GOVEA DERREZA	550.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Dic/2014
375/11647	MA. GUADALUPE GOVEA DERREZA	3,430.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Dic/2014
375/11648	MA. GUADALUPE GOVEA DERREZA	9,755.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Dic/2014
375/11649	HILARIO ALFARO NAVA	20,300.00	AYUDA SOCIAL A INSTITUCIONES SIN FINE	BNT 836327375/TESO 12-15	10/Dic/2014
375/11/TRA	JOSE DE JESUS LOREDO VELARDE	2,890.72	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Dic/2014
375/TRANS	HOSPITAL CENTRAL IGNACIO MORONES PRIETO	190.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Dic/2014

375/TRANS	HOSPITAL CENTRAL IGNACIO MORONES PRIETO	190.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Dic/2014
375/11650	MUNICIPIO DE RIOVERDE, S.L.P.	9,746.80	NOMINA	BNT 836327375/TESO 12-15	11/Dic/2014
375/11651	MUNICIPIO DE RIOVERDE, S.L.P.	6,333.20	NOMINA	BNT 836327375/TESO 12-15	11/Dic/2014
375/11652	MPIO RIOVERDE/01-15 DIC SIND	15,187.60	NOMINA	BNT 836327375/TESO 12-15	11/Dic/2014
375,811,661	COMISION FEDERAL DE ELECTRICIDAD	10,005.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Dic/2014
375/11662	COMISION FEDERAL DE ELECTRICIDAD	39,173.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Dic/2014
375/11664	DANIEL ROBERTO ALVAREZ MARTINEZ	788.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Dic/2014
375/11665	TELEFONOS DE MEXICO, SAB	13,748.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Dic/2014
375/11666	TELEFONOS DE MEXICO, SA	39,150.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Dic/2014
375/TRANSF	DISPERSION BONO PUNTUALIDAD	66,756.60	NOMINA	BNT 836327375/TESO 12-15	11/Dic/2014
375/TRANSF	DISPERSION NOM.08-14 DIC PLA	243,629.40	NOMINA	BNT 836327375/TESO 12-15	11/Dic/2014
375/TRANSF	DISPERSION NOM.08-14 DIC EV	59,474.40	NOMINA	BNT 836327375/TESO 12-15	11/Dic/2014
375/11653	MA. TERESA LUNA MARTINEZ	566.09	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	11/Dic/2014
375/11654	ESPERANZA SEGURA MENDEZ	566.09	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	11/Dic/2014
375/11656	GUDELIA LUNA GARCIA	939.03	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	11/Dic/2014
375/11657	MA. TOMASA AGUILAR TORRES	183.64	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	11/Dic/2014
375/11658	MA. LILIA GAMEZ RIOS	938.92	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	11/Dic/2014
375/11659	CAYETANA HUERTA CERVANTES	954.00	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	11/Dic/2014
375/11660	ANA MARIA ALVAREZ JUAREZ	1,183.86	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	11/Dic/2014
375/11663	MARIA GUADALUPE VAZQUEZ MARTINEZ	367.50	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	11/Dic/2014
375/11667	MUNICIPIO DE RIOVERDE, S.L.P.	3,300.00	NOMINA	BNT 836327375/TESO 12-15	12/Dic/2014
375/TRANSF	DISPERSION NOM.01-15 DIC PLA	606,640.40	NOMINA	BNT 836327375/TESO 12-15	15/Dic/2014
375/TRANSF	DISPERSION NOM.01-15 DIC EV	286,822.00	NOMINA	BNT 836327375/TESO 12-15	15/Dic/2014
375/TRANSF	DISPERSION NOM.01-15 DIC EV	170,234.60	NOMINA	BNT 836327375/TESO 12-15	15/Dic/2014
375/TRANSF	DISPERSION NOM.01-15 DIC SIND	219,058.20	NOMINA	BNT 836327375/TESO 12-15	15/Dic/2014
375/TRANS	IMPULSORA PROMOBLEN SA DE CV	16,025.25	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	15/Dic/2014
375/TRANS	CAJA POPULAR LAS HUASTECAS SC DE AP DE RL DE CV	38,813.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	15/Dic/2014
375/TRANS	MUNICIPIO DE RIOVERDE SLP	8,906.30	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	15/Dic/2014
375/11668	GLORIA IVONNE SANCHEZ PERALES	13,500.00	FINIQUITO LABORAL	BNT 836327375/TESO 12-15	16/Dic/2014
375/11669	ADRIANA IZAR ANAYA	55,054.52	FINIQUITO LABORAL	BNT 836327375/TESO 12-15	16/Dic/2014
375/11670	JUANA LUNA OVIEDO	10,000.00	FINIQUITO LABORAL	BNT 836327375/TESO 12-15	16/Dic/2014
375/11672	ORGANISMO OP/MPAL DE AGUA Y SANEAM	7,075.23	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/Dic/2014
375/11673	COMISION FEDERAL DE ELECTRICIDAD	1,899.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/Dic/2014
375/11674	ALFONSO ESCAMILLA ZAVALA	6,000.00	AYUDA SOCIAL A INSTITUCIONES ENSEÑANZA	BNT 836327375/TESO 12-15	16/Dic/2014
375/11675	ALFONSO ESCAMILLA ZAVALA	6,000.00	AYUDA SOCIAL A INSTITUCIONES ENSEÑANZA	BNT 836327375/TESO 12-15	16/Dic/2014
375/11676	ALFONSO ESCAMILLA ZAVALA	4,000.00	AYUDA SOCIAL A INSTITUCIONES ENSEÑANZA	BNT 836327375/TESO 12-15	16/Dic/2014
375/11677	ALFONSO ESCAMILLA ZAVALA	4,000.00	AYUDA SOCIAL A INSTITUCIONES ENSEÑANZA	BNT 836327375/TESO 12-15	16/Dic/2014
375/11671	ALEJANDRO GARCIA MARTINEZ/CAJA CHICA GOB	19,908.36	FONDO FIJO	BNT 836327375/TESO 12-15	16/Dic/2014
375/318/T	GEORGINA JUAREZ DE LEON	6,415.96	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/Dic/2014
375/TRANS	CAJA POPULAR LAS HUASTECAS SC DE AL DE RL	104,870.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	16/Dic/2014
375/TRANS	IMPULSORA PROMOBLEN SA DE CV	9,432.88	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	16/Dic/2014
375/TRANS	MUNICIPIO DE RIOVERDE SLP	1,900.00	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	16/Dic/2014
375/11681	ALFONSO RODRIGUEZ MONTOYA	2,850.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Dic/2014

375/11683	OMAR RICARDO GUZMAN TORRES	1,700.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Dic/2014
375/11684	SALVADOR GONZALEZ MENDOZA	1,073.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Dic/2014
375/11685	OMAR RICARDO GUZMAN TORRES	498.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Dic/2014
375/TRANSF	DISPERSION AGUINALDO PLA	2,906,985.60	AGUINALDO	BNT 836327375/TESO 12-15	17/Dic/2014
375/TRANSF	DISPERSION AGUINALDO EV	440,678.80	AGUINALDO	BNT 836327375/TESO 12-15	17/Dic/2014
375/TRANSF	DISPERISON AGUINALDO JUB	687,733.20	AGUINALDO	BNT 836327375/TESO 12-15	17/Dic/2014
375/TRANS/	F37B/JORGE JAVIER LOSOYA/EVENTO POLICIA	25,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Dic/2014
375/TRANS	ESPECIALIDADES GRAFICAS DEL CDNTRO SA DE CV	995.28	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Dic/2014
375/11678	MA. TERESA LUNA MARTINEZ	566.09	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	17/Dic/2014
375/11679	ESPERANZA SEGURA MENDEZ	566.09	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	17/Dic/2014
375/11680	MARIA GUADALUPE VAZQUEZ MARTINEZ	367.50	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	17/Dic/2014
375/11686	HECTO GAVIÑO MUÑOZ	6,180.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Dic/2014
375/11687	MA. DOLORES PEREZ JUAREZ	3,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Dic/2014
375/11688	HOTENCIA MORENO GONZALEZ	1,950.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Dic/2014
375/11689	HORTENSIA MORENO GONZALEZ	2,250.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Dic/2014
375/11690	HORTENSIA MORENO GONZALEZ	2,250.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Dic/2014
375/11691	FERNANDO BALDERAS CONTRERAS	53,824.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Dic/2014
375/11693	PEDRO LUIS NAIF CHESSANI	24,380.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Dic/2014
375/PAGO R	SERVICIO DE ADMINISTRACION TRIBUTARIA	7,831.00	PAGO DE IMPUESTOS	BNT 836327375/TESO 12-15	18/Dic/2014
375/11694	GUDELIA LUNA GARCIA	3,630.91	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	18/Dic/2014
375/11695	MA. TERESA LUNA MARTINEZ	4,690.51	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	18/Dic/2014
375/11697	MA TOMASA AGUILAR TORRES	612.15	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	18/Dic/2014
375/11698	MA. LILIA GAMEZ RIOS	3,630.51	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	18/Dic/2014
375/11699	CAYETANA HUERTA CERVANTES	3,180.00	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	18/Dic/2014
375/11700	ANA MARIA ALVAREZ JUAREZ	1,183.86	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	18/Dic/2014
375/11701	MARIA GUADALUPE VAZQUEZ MARTINEZ	2,567.46	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	18/Dic/2014
375/TRANSF	DISPERSION NOM.15-21 DIC PLA	254,305.20	NOMINA	BNT 836327375/TESO 12-15	19/Dic/2014
375/TRANSF	DISPERSION NOM.15-21 DIC EV	60,309.60	NOMINA	BNT 836327375/TESO 12-15	19/Dic/2014
375/11706	DAVID CASTRO YAÑEZ	3,000.00	AYUDA A INSTITUCIONES ENSEÑANZA	BNT 836327375/TESO 12-15	19/Dic/2014
375/11707	ANDREA LOZA BARRON	4,698.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Dic/2014
375/11702	ESPERANZA SEGURA MENDEZ	4,690.51	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	19/Dic/2014
375/11703	MA. TERESA LUNA MARTINEZ	566.09	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	19/Dic/2014
375/11704	ESPERANZA SEGURA MENDEZ	566.09	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	19/Dic/2014
375/11705	MARIA GUADALUPE VAZQUEZ MARTINEZ	367.50	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	19/Dic/2014
375/TRANSF	DISPERSION AGUINALDO PLANTA	140,717.20	AGUINALDO	BNT 836327375/TESO 12-15	19/Dic/2014
375/TRANSF	DISPERSION AGUINALDO/PLANTA	168,509.40	AGUINALDO	BNT 836327375/TESO 12-15	19/Dic/2014
375/TRANSF	DISPERSION AGUINALDO PLANTA	102,321.00	AGUINALDO	BNT 836327375/TESO 12-15	19/Dic/2014
375/11708	MONICA IVONNE BADILLO FONSECA	6,896.80	FONDO FIJO	BNT 836327375/TESO 12-15	22/Dic/2014
375/11709	LETRAS E IMP. DE SAN LUIS POTOSI	38,280.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Dic/2014
375/11710	LETRAS E IMP. SAN LUIS P.	38,280.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Dic/2014
375/11711	DISPERSION NOM.16-31 DIC EV	2,089.00	NOMINA	BNT 836327375/TESO 12-15	22/Dic/2014
375/117122	MONICA IVONNE BADILLO FONSECA	6,090.20	FONDO FIJO	BNT 836327375/TESO 12-15	22/Dic/2014
375/18 TRA	JOSE JUAN GUERRERO URBINA	96,010.17	TECHADO CANCHA USOS MULTIPLES	BNT 836327375/TESO 12-15	22/Dic/2014

375/TRANS	CAJA POPULAR LAS HUASTECAS SC DE AP DE RL DE CV	38,813.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	22/Dic/2014
375/TRANS	IMPULSORA PROMOBLEN SA DE CV	16,025.25	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	22/Dic/2014
375/TRANSF	DISPERSION NOM.16-31 DIC	23,333.40	NOMINA	BNT 836327375/TESO 12-15	22/Dic/2014
375/TRANSF	DISPERSION NOM.16-31 DIC	23,333.60	NOMINA	BNT 836327375/TESO 12-15	22/Dic/2014
375/TRANSF	DISPERSION NOM.16-31 DIC	126,258.00	NOMINA	BNT 836327375/TESO 12-15	22/Dic/2014
375/TRANSF	DISPERSION NOM.16-31 DIC	121,668.00	NOMINA	BNT 836327375/TESO 12-15	22/Dic/2014
375/11713	JOSE TOMAS MONTOYA LOREDO	4,188.58	AYUDA A INSTITUCIONES SIN FINES LUCR	BNT 836327375/TESO 12-15	23/Dic/2014
375/11714	ULISES RICARDO ROCHA ROCHA	9,926.06	FONDO FIJO	BNT 836327375/TESO 12-15	23/Dic/2014
375/11715	JORGE ALBERTO MORAN CUELLO	2,233.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	23/Dic/2014
375/11716	JORGE ALBERTO MORAN CUELLO	1,919.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	23/Dic/2014
375/11717	JORGE ALBERTO MORAN CUELLO	1,276.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	23/Dic/2014
375/11718	JORGE ALBERTO MORAN CUELLO	2,349.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	23/Dic/2014
375/11719	JORGE ALBERTO MORAN CUELLO	3,561.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	23/Dic/2014
375/11720	JORGE ALBERTO MORAN CUELLO	16,008.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	23/Dic/2014
375/11721	JORE ALBERTO MORAN CUELLO	4,361.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	23/Dic/2014
375/QUIROG	PAGO DE CREDITO QUIROGRAFARIO	30,116.78	PAGO CREDITO QUIROGRAFARIO	BNT 836327375/TESO 12-15	23/Dic/2014
375/QUIROG	PAGO DE CREDITO QUIROGRAFARIO	4,000,000.00	PAGO CREDITO QUIROGRAFARIO	BNT 836327375/TESO 12-15	23/Dic/2014
375/TRANS	MUNICIPIO DE RIOVERDE SLP	300,000.00	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	23/Dic/2014
375/TRANSF	JORGE JAVIER LOSOYA POLANCO	25,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	23/Dic/2014
375/PAGO R	PAGO DE IMPUESTOS FEDERALES NOVIEMBRE	370,214.00	PAGO DE IMPUESTOS	BNT 836327375/TESO 12-15	24/Dic/2014
375/11739	J. GUADALUPE MAYA TREVIÑO/SUB. NOVIEMBRE	1,000.00	AYUDA SOCIAL A PERSONAS	BNT 836327375/TESO 12-15	26/Dic/2014
NOM.22-28	DISPERSION NOM.22-28 DIC PLA	255,182.20	NOMINA	BNT 836327375/TESO 12-15	26/Dic/2014
375/TRANSF	DISPERSION NOM.22-28 DIC EV	58,653.80	NOMINA	BNT 836327375/TESO 12-15	26/Dic/2014
375/11722	ABIGAIL MARTINEZ GALLEGOS	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11723	ANDRES ISAI BLAS ALVARADO	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11724	ANGEL ALBERTO HERNANDEZ FLORES	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11725	LAURA YANETH GARCIA LOREDO	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11726	DIANA LAURA GONZALEZ GARCIA	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11727	JUAN DANIEL SALDAÑA GAMEZ	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11728	AMAIRANY GUADALUPE PEREZ MIRELES	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11729	ALAN ERUBEY HERNANDEZ VALDEZ	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11730	ABIGAIL CORREA MATA	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11731	CRISTAL DEL ROCIO ESPINOZA BLANCO	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11732	GUADALUPE CELINA BASORIA LOPEZ	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11733	JOSE SANTOS MEDINA	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11734	GUADALUPE ESMERALDA MIRANDA E.	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11735	JUAN DANIEL FLORES TORRES	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11736	XIMENA ESMERALDA DE LEON LOPEZ	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11740	CADECO, SA DE CV	3,626.23	GASTO CORRIENTE	BNT 836327375/TESO 12-15	29/Dic/2014
375/11757	KARINA JAUREZ GONZALEZ	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11758	PATRICIA B. GONZALEZ NEGRETE	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11759	JESUS ALONSO OROZCO PEREZ	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11760	KEVIN YAHZEEL CASTILLO BENVIDES	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014

375/11761	MANUEL BENITO AGULAR MARTINEZ	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11762	JAQUELINE A. GALLEGOS ALMAGUER	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11763	NORBERTO SALDAÑA GONZALEZ	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11764	CARMEN LIZBETH CASTILLO GARCIA	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11765	JUAN JOSE JUAREZ JUAREZ	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11766	OSIEL LEDEZMA DE LA CRUZ	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11767	BRENDA LIZETH GONZALEZ RANGEL	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11768	MARCELO RENE GONZALEZ GALLEGOS	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11769	MARIA ISABEL SALAZAR TORRES	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11770	DIANA JAZMIN GARCIA LEDEZMA	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11771	GABRIELA BENAVIDES/NOV-DIC	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11772	MARIANA JUAREZ SANCHEZ	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11773	LIZBETH JOSEFINA RODRIGUEZ GUERRERO	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11774	FAVIAN MENDOZA AGUILAR	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11775	BRAYAN ANTONIO BARBOZA ORTIZ	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11776	CARMEN SARAHI GALLEGOS MARTINEZ	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/ 11777	MARIA ADELA CASTILLO RAMIREZ	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11778	MARIA DE JESUS TORRES PATIÑO	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11779	LUIS DAMIAN DE LEON LOPEZ	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11780	CITLALY RODRIGUEZ TORRES	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11781	LUIS ENRIQUE HERNANDEZ GARCIA	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11782	FATIMA MENDEZ GRIMALDO	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11783	BRANDON HERNANDEZ CHAVEZ	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11784	CRISTO OSSIEL CASTILLO HERNANDEZ	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11785	JOSE REFUGIO MORENO VARGAS	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11786	JESSICA MONSERRATH PADRON NICASIO	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11787	NATALY ANAHI ORTIZ MENDEZ	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11788	KARLA G. GRIMALDO MARTINEZ	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11789	MICHELLE ZARAGOZA MARTINEZ	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11790	JOSE ADOLFO BARRIENTOS MARTINEZ	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11791	VANESSA PUGA REYNA	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11792	LUZ ESTRELLA OLIVARES ZAPATA	500.00	BECAS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11793	SONIA SANCHEZ MARTINEZ	3,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	29/Dic/2014
375/11737	ALEJANDRO GARCIA MARTINEZ	13,964.11	FONDO FIJO	BNT 836327375/TESO 12-15	29/Dic/2014
375/TRANS	LUIS ALFONSO SANCHEZ VILLANUEVA	522.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	29/Dic/2014
375/TRANS	LUIS ALFONSO SANCHEZ VILLANUEVA	580.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	29/Dic/2014
375/TRANS	LUIS ALFONSO SANCHEZ VILLANUEVA	2,204.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	29/Dic/2014
375/TRANS	LUIS ALFONSO SANCHEZ VILLANUEVA	522.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	29/Dic/2014
375/TRANS	LUIS ALFONSO SANCHEZ VILLANUEVA	1,276.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	29/Dic/2014
375/TRANSF	DISPERSION AGUINALDO SIND	291,430.80	AGUINALDO	BNT 836327375/TESO 12-15	29/Dic/2014
375/52/TRA	CAJA POPULAR LAS HUASTECAS	38,813.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	29/Dic/2014
375/TRANSF	IMPULSORA PROMOBLEN, SA DE CV	15,092.50	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	29/Dic/2014
375/11795	KAREN GUADALUPE ROSAS RODRIGUEZ	500.00	BECAS	BNT 836327375/TESO 12-15	30/Dic/2014

375/11796	PERLA ROSARIO LUNA PEREZ	500.00	BECAS	BNT 836327375/TESO 12-15	30/Dic/2014
375/11797	GLORIA JAZMIN MORAN GARCIA	500.00	BECAS	BNT 836327375/TESO 12-15	30/Dic/2014
375/11741	COMISION FEDERAL DE ELECTRICIDAD	43,279.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	30/Dic/2014
375/11742	COMISION FEDERAL DE ELECTRICIDAD	32,314.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	30/Dic/2014
375/11743	COMISION DEFERAL DE ELECTRICIDAD	37,315.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	30/Dic/2014
375/TRANSF	ARTEMIO RIVERA BERRONES	12,750.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	30/Dic/2014
375/11794	NORBERTO SALDAÑA GONZALEZ	11,823.64	GASTO CORRIENTE	BNT 836327375/TESO 12-15	30/Dic/2014
375/TRANSF	DISPERSION NOM.16-31 DIC JUB	184,672.40	NOMINA	BNT 836327375/TESO 12-15	31/Dic/2014
375/TRANSF	DISPERSION NOM.16-31 DIC PLANTA	581,301.20	NOMINA	BNT 836327375/TESO 12-15	31/Dic/2014
375/TRANSF	DISPERSION NOM.16-31 DIC EV	316,040.60	NOMINA	BNT 836327375/TESO 12-15	31/Dic/2014
375/TRANSF	DISPERSION NOM.16-31 DIC CAB	234,243.60	NOMINA	BNT 836327375/TESO 12-15	31/Dic/2014
375/TRANSF	TELEFONOS DE MEXICO	13,748.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	31/Dic/2014
375/TRANS	CENTRO MEDICO DE RIOVERDE SA DE CV	6,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	31/Dic/2014
375/TRANS	CENTRO MEDICO DE RIOVERDE SA DE CV	6,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	31/Dic/2014
375/TRANS	CENTRO MEDICO DE RIOVERDE SA DE CV	6,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	31/Dic/2014
R192250/AL	ALUMBRADO PUBLICO DEL MES DE DICIEMBRE DE 2014	1,174,506.00	ALUMBRADO PUBLICO	BNT 836327375/TESO 12-15	31/Dic/2014
375/TRANSF	DISPERSION AGUINALDO PLANTA	128,910.00	AGUINALDO	BNT 836327375/TESO 12-15	31/Dic/2014
375/11745	GUDELIA LUNA GARCIA	1,001.63	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	31/Dic/2014
375/11746	MA. TOMASA AGUILAR TORRES	195.88	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	31/Dic/2014
375/11747	MA. LILIA GAMEZ RIOS	1,001.52	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	31/Dic/2014
375/11748	CAYETANA HUERTA CERVANTES	1,017.60	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	31/Dic/2014
375/11749	ANA MARIA ALVAREZ JUAREZ	1,357.49	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	31/Dic/2014
375/TRANS	MUNICIPIO DE RIOVERDE SLP	2,678.00	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	31/Dic/2014

970/274	DEMETRIO RIVERA SALAZAR	2,436.00	ARENA/LINEA AGUA POTABLE/PROG TU C	BNTE 855141970/INFRA 2014	02/Dic/2014
970/276	VICTOR MANUEL HURTADO SANCHEZ	4,872.00	ARENA/LINEA AGUA POTABLE/PROG TU C	BNTE 855141970/INFRA 2014	03/Dic/2014
970/277	MUNICIPIO DE RIOVERDE, S.L.P.	18,210.00	NOMINA/LINEA AGUA POTABLE/PROG TU C	BNTE 855141970/INFRA 2014	03/Dic/2014
970/278	NOM.24-29 NOV/INTRODUCC.DRENAJE SANITARIO, PROGR.	18,410.00	NOMINA/INT DRENAJE SANITARIO/PROG	BNTE 855141970/INFRA 2014	03/Dic/2014
970/279	MUNICIPIO DE RIOVERDE, S.L.P.	18,210.00	NOMINA/INT DRENAJE SANITARIO/PROG	BNTE 855141970/INFRA 2014	03/Dic/2014
970/280	VICTOR MANUEL HURTADO SANCHEZ	3,654.00	ARENA/INT DRENAJE SANITARIO/PROG TU C	BNTE 855141970/INFRA 2014	03/Dic/2014
970/1120 T	CONSTRUCCIONES HAIDE, SA. DE CV.	4,476,373.64	30% INT ALCANT SANIT COL. SAN MARCO	BNTE 855141970/INFRA 2014	03/Dic/2014
970/1118 T	J. JULIO GALICIA CRUZ	165,000.00	30% ANT AMPLIAC LINEA DIST ELECT EL F	BNTE 855141970/INFRA 2014	03/Dic/2014
970/281	DEMETRIO RIVERA SALAZAR	4,872.00	ARENA/INT DRENAJE SANITARIO/PROG TU C	BNTE 855141970/INFRA 2014	04/Dic/2014
970/56 TRA	MARCO FRANCISCO GALLEGOS DOMINGUEZ	477,231.50	EST 1/CONST DRENAJE SANIT VENUST CA	BNTE 855141970/INFRA 2014	05/Dic/2014
970/TRANS	JOSE RAMIRO MARTINEZ GARCIA	7,308.00	ARENA/INT DRENAJE SANITARIO/PROG TU C	BNTE 855141970/INFRA 2014	08/Dic/2014
970/TRANS	JOSE RAMIRO MARTINEZ GARCIA	2,436.00	ARENA/INT DRENAJE SANITARIO/PROG TU C	BNTE 855141970/INFRA 2014	08/Dic/2014
970/TRANS	HECTOR GAVINO MUÑOZ	3,341.01	MTTO VEHICULOS	BNTE 855141970/INFRA 2014	08/Dic/2014
970/TRANS	VICTOR MANUEL HURTADO SANCHEZ	13,398.00	ARENA/LINEA AGUA POTABLE/PROG TU C	BNTE 855141970/INFRA 2014	08/Dic/2014
970/282	MUNICIPIO DE RIOVERDE, S.L.P.	18,210.00	NOMINA/INT DRENAJE SANITARIO/PROG	BNTE 855141970/INFRA 2014	10/Dic/2014
970/TRANFE	CINERGIA TOPOGRAFICO INTERNACIONAL SA DE CV	372,922.37	EQUIPAMIENTO CATASTRO	BNTE 855141970/INFRA 2014	10/Dic/2014
970/15 TRA	CLEOTILDE AGUILAR LOPEZ	519,707.34	EST 1/CONST DRENAJE SANIT C HIDALGO	BNTE 855141970/INFRA 2014	15/Dic/2014
970/17 TRA	CLEOTILDE AGUILAR LOPEZ	689,145.56	EST 1/CONST DRENAJE SANIT C UNIVERSI	BNTE 855141970/INFRA 2014	15/Dic/2014
970/18 TRA	ERNESTO VLADIMIR MIRANDA GUERRERO	575,636.29	EST 1/CONST DRENAJE SANIT C 12 DICIEM	BNTE 855141970/INFRA 2014	15/Dic/2014

970/13 TRA	JUAN COMPEAN MENDEZ	505,034.36	EST 1/CONST DRENAJE SANIT C FLOR DE	BNTE 855141970/INFRA 2014	15/Dic/2014
970/TRANS	ABASTECEDORA INSURGENTES SA DE CV	1,779.60	COMBUSTIBLE/CONSERV CAMINOS	BNTE 855141970/INFRA 2014	15/Dic/2014
970/TRANS	MA. GUADALUPE GOVEA DERREZA	6,586.00	MTTO VEHICULOS	BNTE 855141970/INFRA 2014	15/Dic/2014
970/TRANS	MA. GUADALUPE GOVEA DERREZA	6,850.00	MTTO VEHICULOS	BNTE 855141970/INFRA 2014	15/Dic/2014
970/TRANS	ABASTECEDORA INSURGENTES SA DE CV	51,767.21	COMBUSTIBLE/GTOS INDIRECTOS	BNTE 855141970/INFRA 2014	15/Dic/2014
970/TRANS	ABASTECEDORA INSURGENTES SA DE CV	3,405.00	COMBUSTIBLE/INT DRENAJE PROG TU CA	BNTE 855141970/INFRA 2014	15/Dic/2014
970/TRANS	ABASTECEDORA INSURGENTES SA DE CV	6,325.20	COMBUSTIBLE/CONSERV CAMINOS	BNTE 855141970/INFRA 2014	15/Dic/2014
970/TRANS	ABASTECEDORA INSURGENTES SA DE CV	2,766.00	COMBUSTIBLE/INT DRENAJE PROG TU CA	BNTE 855141970/INFRA 2014	15/Dic/2014
970/TRANS	ABASTECEDORA INSURGENTES SA DE CV	2,766.00	COMBUSTIBLE/INT DRENAJE PROG TU CA	BNTE 855141970/INFRA 2014	15/Dic/2014
970/TRANS	ABASTECEDORA INSURGENTES SA DE CV	3,427.00	COMBUSTIBLE/LINEA AGUA PROG TU CA	BNTE 855141970/INFRA 2014	15/Dic/2014
970/TRANS	ABASTECEDORA INSURGENTES SA DE CV	2,159.80	COMBUSTIBLE/CONSERV CAMINOS	BNTE 855141970/INFRA 2014	15/Dic/2014
970/TRANS	ABASTECEDORA INSURGENTES SA DE CV	5,237.01	COMBUSTIBLE/INT DRENAJE PROG TU CA	BNTE 855141970/INFRA 2014	15/Dic/2014
970/TRANS	ABASTECEDORA INSURGENTES SA DE CV	3,400.50	COMBUSTIBLE/INT DRENAJE PROG TU CA	BNTE 855141970/INFRA 2014	15/Dic/2014
970/TRANF	ABASTECEDORA INSURGENTES	5,308.70	COMBUSTIBLE/CONSERV CAMINOS	BNTE 855141970/INFRA 2014	15/Dic/2014
970/TRANS	GERARDO DE JESUS LOPEZ GARCIA	1,740.00	CEMENTO/INT DRENAJE SANIT PROG TU C	BNTE 855141970/INFRA 2014	17/Dic/2014
970/TRANS	ROSA MARIA PEREZ GARCIA	1,295.95	OTROS ART/INT AGUA POTABLE PROG TU	BNTE 855141970/INFRA 2014	17/Dic/2014
970/TRANS	ASFALTOS Y TERRACERIAS DE RIOVERDE SA DE CV	9,268.10	CAMINOS/INF CARR/INFRA	BNTE 855141970/INFRA 2014	17/Dic/2014
970/TRASN	ASFALTOS Y TERRACERIAS DE RIOVERDE SA DE CV	9,329.73	CAMINOS/INF CARR/INFRA	BNTE 855141970/INFRA 2014	17/Dic/2014
970/TRANS	VICTOR GUEVARA MARTINEZ	6,588.80	MTTO VEHICULOS	BNTE 855141970/INFRA 2014	17/Dic/2014
970/TRANS	VICTOR GUEVARA MARTINEZ	5,758.24	MTTO VEHICULOS	BNTE 855141970/INFRA 2014	17/Dic/2014
970/TRANS	JOSE ARTURO VILLEGAS FLORES	3,150.10	HERRAMIENTAS/INT LINEA AGUA POT PR	BNTE 855141970/INFRA 2014	17/Dic/2014
970/TRANS	ABASTECEDORA INSURGENTES, SA DE CV	70,000.01	COMBUSTIBLE/GTOS INDIRECTOS	BNTE 855141970/INFRA 2014	17/Dic/2014
970/TRANS/	JOSE ARTURO VILLEGAS FLORES	10,999.58	CEMENTO/CONSERV CAMINOS	BNTE 855141970/INFRA 2014	17/Dic/2014
970/TRASN	COMISION FEDERAL DE ELCTRICIDAD	428,212.89	ELECTRIFICACIONES/AMPLIAC RED	BNTE 855141970/INFRA 2014	17/Dic/2014
970/283	COMISION FEDERAL DE ELECTRICIDAD	41,190.61	ELECTRIFICACIONES/AMPLIAC RED	BNTE 855141970/INFRA 2014	18/Dic/2014
970/284	AMPL. RED DE DISTR. ELEC. C.JUSTO SIERRA, LA LOMA.	39,283.50	ELECTRIFICACIONES/AMPLIAC RED	BNTE 855141970/INFRA 2014	18/Dic/2014
970/285	MUNICIPIO DE RIOVERDE, S.L.P.	5,210.00	NOMINA/INT LINEA AGUA POT/PROG TU	BNTE 855141970/INFRA 2014	18/Dic/2014
970/197 TR	CONSUELO DIAZ HERNANDEZ	271,408.90	EST 1/CONST BORDOS DE ABREVADERO	BNTE 855141970/INFRA 2014	22/Dic/2014
970/TRANS/	MARIA DEL ROCIO SALINAS MARTINEZ	165,900.00	EQUIPAMIENTO PRODIM	BNTE 855141970/INFRA 2014	22/Dic/2014
970/TRANS	JOSE ARTURO VILLEGAS FLORES	11,430.92	OTROS ART/INT DRENAJE PROG TU CASA	BNTE 855141970/INFRA 2014	22/Dic/2014
970/286	GUILLERMO ALVARADO GALVAN	266.00	VIATICOS/GTOS INDIRECTOS	BNTE 855141970/INFRA 2014	23/Dic/2014
970/288	VICTOR MANUEL HURTADO SANCHEZ	1,218.00	ARENA/INT DRENAJE SANITARIO/PROG TU	BNTE 855141970/INFRA 2014	23/Dic/2014
970/289	VICTOR MANUEL CURZ PERALES	2,436.00	ARENA/LINEA AGUA POTABLE/PROG TU C	BNTE 855141970/INFRA 2014	23/Dic/2014
970/290	VICTOR MANUEL CRUZ PERALES	2,436.00	ARENA/LINEA AGUA POTABLE/PROG TU C	BNTE 855141970/INFRA 2014	23/Dic/2014
970/291	JOSE ARTURO VILLEGAS FLORES	2,320.00	CONCRETO/INT DRENAJE PROG TU CASA	BNTE 855141970/INFRA 2014	23/Dic/2014
970/2778/T	ABASTECEDORA INSURGENTES	75,728.86	COMBUSTIBLE/GTOS INDIRECTOS	BNTE 855141970/INFRA 2014	23/Dic/2014
970/2755/T	ABASTECEDORA INSURGNETES, SA	32,694.69	COMBUSTIBLE/GTOS INDIRECTOS	BNTE 855141970/INFRA 2014	23/Dic/2014
970/TRANS	MUNICIPIO DE RIOVERDE SLP	4,883,673.67	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 855141970/INFRA 2014	24/Dic/2014
970/292	VICTOR MANUEL HURTADO SANCHEZ	3,654.00	ARENA/LINEA AGUA POTABLE/PROG TU C	BNTE 855141970/INFRA 2014	29/Dic/2014
970/293	MA. GUADALUPE GOVEA DERREZA	13,400.00	MTTO VEHICULOS	BNTE 855141970/INFRA 2014	29/Dic/2014
970/TRANS	DICOPLOSA SA DE CV	44,432.64	OTROS ART/INT AGUA POTABLE PROG TU	BNTE 855141970/INFRA 2014	29/Dic/2014
970/TRANSF	LIGHTENGO EN MEXICO SA DE CV	314,941.97	CONST. ALUMBRADO PZA SAN MARCOS	BNTE 855141970/INFRA 2014	29/Dic/2014
970/TRANSF	CATALINA GONZALEZ HERNANDEZ	297,452.00	CONST. E INST. SANITARIOS/BIODIGEST	BNTE 855141970/INFRA 2014	29/Dic/2014

970/TRANSF	JUVE ENRIQUE NIETO TREJO	373,719.50	ADQ PIEZAS BAÑOS BIODIGESTORES	BNTE 855141970/INFRA 2014	29/Dic/2014
970/294	HECTOR GAVIÑO MUÑOZ	13,443.98	MTTO VEHICULOS	BNTE 855141970/INFRA 2014	30/Dic/2014
970/295	HECTOR GAVIÑO MUÑOZ	13,443.98	MTTO VEHICULOS	BNTE 855141970/INFRA 2014	30/Dic/2014
970/296	HECTOR GAVIÑO MUÑOZ	5,832.99	MTTO VEHICULOS	BNTE 855141970/INFRA 2014	30/Dic/2014
970/TRANS	ASFALTOS Y TERRACERIAS DE RIOVERDE SA DE CV	9,209.40	OTROS ART/CAMINOS/INF CARR	BNTE 855141970/INFRA 2014	30/Dic/2014
970/TRANS	ABASTECEDORA INSURGENTES SA DE CV	532.40	COMBUSTIBLE/INT DRENAJE PROG TU CA	BNTE 855141970/INFRA 2014	30/Dic/2014
970/TRANS	ABASTECEDORA INSURGENTES SA DE CV	43,763.74	COMBUSTIBLE/GTOS INDIRECTOS	BNTE 855141970/INFRA 2014	30/Dic/2014
970/TRANS	JAIME PEREZ ROMERO	10,440.00	ARRENDAM MAQ/CONSERV CAMINOS	BNTE 855141970/INFRA 2014	30/Dic/2014
970/TRANS	VICTOR MANUEL HURTADO SANCHEZ	5,602.80	ARENA/LINEA AGUA POTABLE/PROG TU C	BNTE 855141970/INFRA 2014	30/Dic/2014
970/TRANS	VICTOR MANUEL HURTADO SANCHEZ	4,709.60	ARENA/LINEA AGUA POTABLE/PROG TU C	BNTE 855141970/INFRA 2014	30/Dic/2014
970/TRANS	VICTOR MANUEL HURTADO SANCHEZ	3,166.80	ARENA/INT DRENAJE SANITARIO/PROG TU	BNTE 855141970/INFRA 2014	30/Dic/2014
970/TRANS	VICTOR MANUEL HURTADO SANCHEZ	4,547.20	ARENA/LINEA AGUA POTABLE/PROG TU C	BNTE 855141970/INFRA 2014	30/Dic/2014
970/TRANS	JAVIER PEREZ ROMERO	10,440.00	ARRENDAM MAQ/CONSERV CAMINOS	BNTE 855141970/INFRA 2014	30/Dic/2014
970/TRANS	JAVIER PEREZ ROMERO	13,920.00	ARRENDAM MAQ/CONSERV CAMINOS	BNTE 855141970/INFRA 2014	30/Dic/2014
970/TRANS	DICOPLOSA SA DE CV	3,248.00	OTROS ART/INT DRENAJE PROG TU CASA	BNTE 855141970/INFRA 2014	30/Dic/2014
970/TRANS	JOSE ARTURO VILLEGAS FLORES	15,100.00	DEPOSITOS CAPTADORES DE AGUA/PALM	BNTE 855141970/INFRA 2014	30/Dic/2014
970/TRANS	JOSE ARTURO VILLEGAS FLORES	15,100.00	DEPOSITOS CAPTADORES DE AGUA/LA M	BNTE 855141970/INFRA 2014	30/Dic/2014
970/TRANFE	JOSE ARTURO VILLEGAS FLORES	1,249,600.00	ESTUFAS/MEJORAMIENTO VIVIENDA	BNTE 855141970/INFRA 2014	30/Dic/2014
970/297	ROSENDO PEDRO HERNANDEZ SANCHEZ	3,166.80	GRAVA/DRENAJE FRACC. GABRIEL MTZ	BNTE 855141970/INFRA 2014	31/Dic/2014
970/298	MA. GUADALUPE GOVEA DERREZA	8,100.00	MTTO VEHICULOS	BNTE 855141970/INFRA 2014	31/Dic/2014
970/299	CONSTRUCCIONES HAIDE, SA. DE CV.	5,190,278.05	EST 1/INT ALCANTARILLADO SANITARIO	BNTE 855141970/INFRA 2014	31/Dic/2014
970/300	CONSTRUCCIONES HAIDE, SA. DE CV.	4,447,223.68	EST 2/INT ALCANTARILLADO SANITARIO	BNTE 855141970/INFRA 2014	31/Dic/2014
970/301	CONSTRUCCIONES HAIDE, SA. DE CV.	1,171,211.33	EST 3/INT ALCANTARILLADO SANITARIO	BNTE 855141970/INFRA 2014	31/Dic/2014
970/302	JOSE LUIS RUEDA MEADE	400,000.00	HONORARIOS/ELAB INICIATIVAS DE CREA	BNTE 855141970/INFRA 2014	31/Dic/2014
970/303	JOSE ALVARO SEGURA CASTRO	251,865.82	30% ANT CONST PILETA PARA REBOMBEC	BNTE 855141970/INFRA 2014	31/Dic/2014
970/TRANS	MA GUADALUPE GOVEA DERREZA	2,840.00	MTTO VEHICULOS	BNTE 855141970/INFRA 2014	31/Dic/2014
970/TRANS	VICTOR GUEVARA MARTINEZ	6,148.00	MTTO VEHICULOS	BNTE 855141970/INFRA 2014	31/Dic/2014
970/TRANS	ABASTECEDORA INSURGENTES SA DE CV	2,766.00	COMBUSTIBLE/LINEA AGUA PROG TU CAS	BNTE 855141970/INFRA 2014	31/Dic/2014
970/TRANS	JOSE ARTURO VILLEGAS FLORES	12,457.41	CEMENTO/INT DRENAJE SANIT PROG TU C	BNTE 855141970/INFRA 2014	31/Dic/2014
970/TRANS	ABASTECEDORA INSURGENTES SA DE CV	396.60	COMBUSTIBLE/LINEA AGUA PROG TU CAS	BNTE 855141970/INFRA 2014	31/Dic/2014
970/TRANS	ABASTECEDORA INSURGENTES SA DE CV	6,970.00	COMBUSTIBLE/LINEA AGUA PROG TU CAS	BNTE 855141970/INFRA 2014	31/Dic/2014
970/TRANS	VICTOR GUEVARA MARTINEZ	8,758.00	MTTO VEHICULOS	BNTE 855141970/INFRA 2014	31/Dic/2014
970/TRANS	VICTOR GUEVARA MARTINEZ	6,496.00	MTTO VEHICULOS	BNTE 855141970/INFRA 2014	31/Dic/2014
970/TRANS	ABASTECEDORA INSURGENTES SA DE CV	6,915.00	COMBUSTIBLE/LINEA AGUA PROG TU CAS	BNTE 855141970/INFRA 2014	31/Dic/2014
970/TRASN	ABASTECEDORA INSURGENTES SA DE CV	9,162.60	COMBUSTIBLE/CONSERV CAMINOS	BNTE 855141970/INFRA 2014	31/Dic/2014
970/TRANS	ABASTECEDORA INSURGENTES SA DE CV	9,487.80	COMBUSTIBLE/CONSERV CAMINOS	BNTE 855141970/INFRA 2014	31/Dic/2014
970/305	ABASTECEDORA INSURGENTES, SA. DE C.	8,243.10	COMBUSTIBLE/CONSERV CAMINOS	BNTE 855141970/INFRA 2014	31/Dic/2014
970/306	ABASTECEDORA INSURGENTES, SA. DE CV.	4,280.90	COMBUSTIBLE/CONSERV CAMINOS	BNTE 855141970/INFRA 2014	31/Dic/2014
970/TRANSF	ESTUDIOS Y CONSTRUCCIONES AROCHI	18,349.70	ESTUDIOS Y CONSTRUCCIONES	BNTE 855141970/INFRA 2014	31/Dic/2014
756/TRANS	CAJA POPULAR LAS HUASTECAS SC DE AP DE RL DE CV	1,689.00	PAGO A CUENTA DE TERCEROS	BNTE0206701756/FORTAMUN 2014	01/Dic/2014
756/TRANS	CAJA POPULAR LAS HUASTECAS SC DE AP DE RL DE CV	24,121.00	PAGO A CUENTA DE TERCEROS	BNTE0206701756/FORTAMUN 2014	01/Dic/2014
756/TRANS	IMPULSORA PROMOBLEN SA DE CV	757.86	PAGO A CUENTA DE TERCEROS	BNTE0206701756/FORTAMUN 2014	01/Dic/2014

756/TRANS	IMPULSORA PRPMOBIEN SA DE CV	13,610.26	PAGO A CUENTA DE TERCEROS	BNTE0206701756/FORTAMUN 2014	01/Dic/2014
756/TRANS	ABASTECEDORA INSURGENTES SA DE CV	55,055.57	COMBUSTIBLE/SEGURIDAD PUBLICA	BNTE0206701756/FORTAMUN 2014	03/Dic/2014
756/TRANS	ABASTECEDORA INSURGENTES SA DE CV	37,069.67	COMBUSTIBLE/SEGURIDAD PUBLICA	BNTE0206701756/FORTAMUN 2014	03/Dic/2014
756/TRANS	ABASTECEDORA INSURGENTES SA DE CV	4,190.87	COMBUSTIBLE/ORG CONTROL	BNTE0206701756/FORTAMUN 2014	03/Dic/2014
756/TRANS	ABASTECEDORA INSURGENTES SA DE CV	4,453.29	COMBUSTIBLE/ORG CONTROL	BNTE0206701756/FORTAMUN 2014	03/Dic/2014
756/TRANS	ABASTECEDORA INSURGENTES SA DE CV	68,259.05	COMBUSTIBLE/SEGURIDAD PUBLICA	BNTE0206701756/FORTAMUN 2014	03/Dic/2014
756/TRANS	JOSE ARTURO VILLEGAS FLORES	6,700.16	REHABILITACION CALLES/URBANIZACION	BNTE0206701756/FORTAMUN 2014	03/Dic/2014
756/TRANS	AZAHEL ENRIQUE GARCIA SALAZAR	5,500.00	CURSO ACTIVACION FISICA/PROGRESO	BNTE0206701756/FORTAMUN 2014	03/Dic/2014
756/TRANS	BERTHA ALVAREZ TELLES	57,724.07	PAPELERIA/GASTOS INDIRECTOS	BNTE0206701756/FORTAMUN 2014	03/Dic/2014
756/TRANS	MUNICIPIO DE RIOVERDE SLP	1,687,850.00	TRASPASO ENTRE CUENTAS PROPIAS	BNTE0206701756/FORTAMUN 2014	03/Dic/2014
756/TRANSF	MUNICIPIO DE RIOVERDE, S.L.P.	183,257.20	NOMINA	BNTE0206701756/FORTAMUN 2014	05/Dic/2014
756/TRANSF	DISPERSION NOM.01-07 DIC/EV.	54,434.80	NOMINA	BNTE0206701756/FORTAMUN 2014	05/Dic/2014
756/1178	MARIA CLARA PALOMARES RODRIGUEZ	944.40	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	05/Dic/2014
756/1179	MARIA DOLORES GARCIA RUIZ	1,135.85	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	05/Dic/2014
756/1180	FRANCISCA JUAREZ TORRES	618.15	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	05/Dic/2014
756/1181	ELIZABETH MARTINEZ MARTINEZ	927.23	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	05/Dic/2014
756/1182	VERONICA ROBLES NETRO	360.59	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	05/Dic/2014
756/1183	PERLA XOCHITL LOREDO FLORES	300.00	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	05/Dic/2014
756/1184	PERLA XOCHITL LOREDO FLORES	412.10	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	05/Dic/2014
756/1185	JUANA HERNANDEZ LOREDO	515.13	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	05/Dic/2014
756/1186	GRACIELA CERDA RAMIREZ	445.17	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	05/Dic/2014
756/1187	LEONARDO MARTINEZ LEDEZMA	381.21	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	05/Dic/2014
756/1188	VICTOR MANUEL HURTADO SANCHEZ	3,532.20	PROD. MINERALES/REHAB CALLES	BNTE0206701756/FORTAMUN 2014	08/Dic/2014
756/1189	DEMETRIO RIVERA SALAZAR	1,177.40	PROD. MINERALES/REHAB CALLES	BNTE0206701756/FORTAMUN 2014	08/Dic/2014
756/1190	JOSE MARIA ESPINOSA ORTIZ	2,800.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	08/Dic/2014
756/1191	MARIA ARACELI GOÑI OCHOA	911.60	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	08/Dic/2014
756/1192	MA. GUADALUPE TORREZ ZAMORA	1,000.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	08/Dic/2014
756/1193	GENARO OLVERAL OPEZ	300.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	08/Dic/2014
756/1194	GENARO OLVERA LOPEZ	1,500.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	08/Dic/2014
756/1195	GENARO OLVERA LOPEZ	1,500.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	08/Dic/2014
756/1196	GENARO OLVERA SARABIA	1,050.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	08/Dic/2014
756/1197	BRENDA REYNAGA TELLO	1,575.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	08/Dic/2014
756/1198	ADRIANA JONGUITUD AGUILAR	600.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	08/Dic/2014
756/TRANS	CAJA POPULAR LAS HUASTECAS SC DE AP DE RL DE CV	24,121.00	PAGO A CUENTA DE TERCEROS	BNTE0206701756/FORTAMUN 2014	08/Dic/2014
756/RANS	IMPULSORA PROMOBIEN SA DE CV	13,527.22	PAGO A CUENTA DE TERCEROS	BNTE0206701756/FORTAMUN 2014	08/Dic/2014
756/1199	MA. DEL CARMEN LOPEZ GOVEA	300.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	09/Dic/2014
756/1200	MARIANA CASTILLO GOVEA	1,800.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	09/Dic/2014
756/1201	MUNICIPIO DE RIOVERDE, S.L.P.	319,200.00	BECAS/EST A LA EDUCACION BASICA	BNTE0206701756/FORTAMUN 2014	09/Dic/2014
756/TRANSF	DISPERSION NOM.08-14 DIC/PLANTA	182,717.80	NOMINA	BNTE0206701756/FORTAMUN 2014	11/Dic/2014
756/TRANSF	DISPERSION NOM.08-14 DIC/EV.	54,686.80	NOMINA	BNTE0206701756/FORTAMUN 2014	11/Dic/2014
756/1203	MARIA CLARA PALOMARES RODRIGUEZ	944.40	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	11/Dic/2014
756/1204	MARIA DOLORES GARCIA RUIZ	1,135.85	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	11/Dic/2014
756/1205	FRANCISCA JUAREZ TORRES	618.15	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	11/Dic/2014

756/1206	ELIZABETH MARTINEZ MARTINEZ	1,107.23	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	11/Dic/2014
756/1207	VERONICA ROBLES NETRO	360.59	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	11/Dic/2014
756/1208	PERLA XOCHITL LOREDO FLORES	300.00	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	11/Dic/2014
756/1209	PERLA XOCHITL LOREDO FLORES	412.10	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	11/Dic/2014
756/1210	JUANA HERNANDEZ LOREDO	515.13	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	11/Dic/2014
756/1211	GRACIELA CERDA RAMIREZ	445.17	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	11/Dic/2014
756/1212	LEONARDO MARTINEZ LEDEZMA	381.21	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	11/Dic/2014
756/1213	ABASTECEDORA INSURGENTES, SA. DE CV.	5,475.26	COMBUSTIBLE/ORG CONTROL	BNTE0206701756/FORTAMUN 2014	12/Dic/2014
756/1214	MARIA DALILA MAYA CASTILLO	1,312.00	MTTO VEHICULOS	BNTE0206701756/FORTAMUN 2014	12/Dic/2014
756/1215	MARIA DALILA MAYA CASTILLO	1,855.00	MTTO VEHICULOS	BNTE0206701756/FORTAMUN 2014	12/Dic/2014
756/1216	JOSE LUIS GUTIERREZ AGUILAR	696.00	MTTO VEHICULOS	BNTE0206701756/FORTAMUN 2014	12/Dic/2014
756/1217	MA. GUADALUPE GOVEA DERREZA	3,840.00	MTTO VEHICULOS	BNTE0206701756/FORTAMUN 2014	12/Dic/2014
756/1218	MA. GUADALUPE GOVEA DERREZA	2,100.00	MTTO VEHICULOS	BNTE0206701756/FORTAMUN 2014	12/Dic/2014
756/1219	MA. GUADALUPE GOVEA DERREZA	440.00	MTTO VEHICULOS	BNTE0206701756/FORTAMUN 2014	12/Dic/2014
756/1220	JOSE LUIS GUTIERREZ AGUILAR	580.00	MTTO VEHICULOS	BNTE0206701756/FORTAMUN 2014	12/Dic/2014
756/TRANSF	DISPERSION NOM.01-15 DIC/PLANTA	41,052.00	NOMINA	BNTE0206701756/FORTAMUN 2014	15/Dic/2014
756/TRANSF	DISPERSION NOM.01-15 DIC/EV.	35,568.20	NOMINA	BNTE0206701756/FORTAMUN 2014	15/Dic/2014
756/TRANS	CAJA POPULAR LAS HUASTECAS SC DE AP DE RL DE CV	23,882.00	PAGO A CUENTA DE TERCEROS	BNTE0206701756/FORTAMUN 2014	15/Dic/2014
756/TRANS	IMPULSORA PROMOBLEN SA DE CV	13,461.82	PAGO A CUENTA DE TERCEROS	BNTE0206701756/FORTAMUN 2014	15/Dic/2014
756/1221	MARIA DALILA MAYA CASTILLO	754.00	MTTO VEHICULOS	BNTE0206701756/FORTAMUN 2014	16/Dic/2014
756/TRANS	IMPULSORA PROMOBLEN SA DE CV	757.86	PAGO A CUENTA DE TERCEROS	BNTE0206701756/FORTAMUN 2014	16/Dic/2014
756/TRANS	CAJA POPULAR LAS HUASTECAS SC DE AP DE RL DE CV	1,689.00	PAGO A CUENTA DE TERCEROS	BNTE0206701756/FORTAMUN 2014	16/Dic/2014
756/1234	ABASTECEDORA INSURGENTES, SA. DE CV.	3,137.90	COMBUSTIBLE/REHAB CALLES	BNTE0206701756/FORTAMUN 2014	17/Dic/2014
756/1222	MARIA CLARA PALOMARES RODRIGUEZ	944.40	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	17/Dic/2014
756/1223	PENSION 15-21 DIC/JORGE ANTONIO CORREA RDZ.	1,135.85	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	17/Dic/2014
756/1224	FRANCISCA JUAREZ TORRES	618.15	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	17/Dic/2014
1225/1225	ELIZABETH MARTINEZ MARTINEZ	927.23	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	17/Dic/2014
756/1226	VERONICA ROBLES NETRO	360.59	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	17/Dic/2014
756/1227	PERLA XOCHITL LOREDO FLORES	300.00	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	17/Dic/2014
756/1228	PERLA XOCHITL LOREDO FLORES	412.10	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	17/Dic/2014
756/1229	JUANA HERNANDEZ LOREDO	515.13	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	17/Dic/2014
756/1230	GRACIELA CERDA RAMIREZ	445.17	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	17/Dic/2014
756/1231	LEONARDO MARTINEZ LEDEZMA	381.21	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	17/Dic/2014
756/TRANSF	DISPERSION/NOM. AGUINALDO 2014	128,718.40	NOMINA	BNTE0206701756/FORTAMUN 2014	18/Dic/2014
756/TRANSF	DISPERSION/NOM. AGUINALDO 2014	1,600,112.80	NOMINA	BNTE0206701756/FORTAMUN 2014	18/Dic/2014
756/TRANSF	DISPERSION NOM.15-21 DIC/EV.	54,320.20	NOMINA	BNTE0206701756/FORTAMUN 2014	19/Dic/2014
756/TRANSF	DISPERSION NOM.15-21 DIC/PLANTA.	179,230.60	NOMINA	BNTE0206701756/FORTAMUN 2014	19/Dic/2014
756/1236	MARIA CLARA PALOMARES RODRIGUEZ	6,745.75	AGUINALDO	BNTE0206701756/FORTAMUN 2014	19/Dic/2014
756/1237	MARIA DOLORES GARCIA RUIZ	8,113.25	AGUINALDO	BNTE0206701756/FORTAMUN 2014	19/Dic/2014
756/1238	FRANCISCA JUAREZ TORRES	4,415.40	AGUINALDO	BNTE0206701756/FORTAMUN 2014	19/Dic/2014
756/1239	ELIZABETH MARTINEZ MARTINEZ	6,623.10	AGUINALDO	BNTE0206701756/FORTAMUN 2014	19/Dic/2014
756/1240	VERONICA ROBLES NETRO	2,275.70	AGUINALDO	BNTE0206701756/FORTAMUN 2014	19/Dic/2014
756/1241	PERLA XOCHITL LOREDO FLORES	2,943.60	AGUINALDO	BNTE0206701756/FORTAMUN 2014	19/Dic/2014

756/1242	JUANA HERNANDEZ LOREDO	3,679.50	AGUINALDO	BNTE0206701756/FORTAMUN 2014	19/Dic/2014
756/1243	GRACIELA CERDA RAMIREZ	1,978.95	AGUINALDO	BNTE0206701756/FORTAMUN 2014	19/Dic/2014
756/1244	LEONARDO MARTINEZ LEDEZMA	3,545.58	AGUINALDO	BNTE0206701756/FORTAMUN 2014	19/Dic/2014
756/1245	MARIA CLARA PALOMARES RODRIGUEZ	944.40	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	22/Dic/2014
756/1246	MARIA DOLORES GARCIA RUIZ	1,135.85	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	22/Dic/2014
756/1247	FRANCISCA JUAREZ TORRES	618.15	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	22/Dic/2014
756/1248	ELIZABETH MARTINEZ MARTINEZ	1,107.23	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	22/Dic/2014
756/1249	VERONICA ROBLES NETRO	360.59	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	22/Dic/2014
756/1250	PERLA XOCHITL LOREDO FLORES	300.00	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	22/Dic/2014
756/1251	PERLA XOCHITL LOREDO FLORES	412.10	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	22/Dic/2014
756/1252	JUANA HERNANDEZ LOREDO	515.13	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	22/Dic/2014
756/1253	GRACIELA CERDA RAMIREZ	445.17	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	22/Dic/2014
756/1254	LEONARDO MARTINEZ LEDEZMA	381.21	PENSION ALIMENTICIA	BNTE0206701756/FORTAMUN 2014	22/Dic/2014
756/TRANS	CAJA POPULRA LAS HUASTECAS SC DE AP DE RL DE CV	24,121.00	PAGO A CUENTA DE TERCEROS	BNTE0206701756/FORTAMUN 2014	22/Dic/2014
756/TRANS	IMPULSORA PROMOBLEN SA DE CV	14,023.72	PAGO A CUENTA DE TERCEROS	BNTE0206701756/FORTAMUN 2014	22/Dic/2014
756/TRANS	SUPER MAYOREO Y MENUDEO SA DE CV	306,880.00	APOYO ALIMENTARIO GPO VULNERABLE	BNTE0206701756/FORTAMUN 2014	24/Dic/2014
756/TRANS	MUNICIPIO DE RIOVERDE SLP	2,471,961.29	TRASPASO ENTRE CUENTAS PROPIAS	BNTE0206701756/FORTAMUN 2014	24/Dic/2014
756/TRANS	MUNICIPIO DE RIOVERDE SLP	111,569.00	TRASPASO ENTRE CUENTAS PROPIAS	BNTE0206701756/FORTAMUN 2014	24/Dic/2014
756/TRANS	MUNICIPIO DE RIOVERDE SLP	1,148,380.37	TRASPASO ENTRE CUENTAS PROPIAS	BNTE0206701756/FORTAMUN 2014	24/Dic/2014
756/TRANSF	DISPERSION NOM.22-28 DIC/EV.	53,005.40	NOMINA	BNTE0206701756/FORTAMUN 2014	26/Dic/2014
756/TRANSF	DISPERSION NOM.22-28 DIC/PLANTA	186,441.00	NOMINA	BNTE0206701756/FORTAMUN 2014	26/Dic/2014
756/1256	FERNANDO BALDERAS CONTRERAS	3,689.99	APOYO COMPLEM A INST EDUCATIVAS	BNTE0206701756/FORTAMUN 2014	29/Dic/2014
756/TRANS	IMPULSORA PROMOBLEN SA DE CV	12,962.10	PAGO A CUENTA DE TERCEROS	BNTE0206701756/FORTAMUN 2014	29/Dic/2014
756/TRANS	CAJA POPULAR LAS HUASTECAS SC DE AP DE RL DE CV	24,121.00	PAGO A CUENTA DE TERCEROS	BNTE0206701756/FORTAMUN 2014	29/Dic/2014
756/1257	MILTON EMMANUEL AVILA MORENO	59,895.00	TONER/GTOS INDIRECTOS	BNTE0206701756/FORTAMUN 2014	30/Dic/2014
756/1258	FRANCISCO ALFREDO MENDOZA ALVAREZ	41,000.00	LEVANTAMIENTO TOPOGRAFICO	BNTE0206701756/FORTAMUN 2014	30/Dic/2014
756/TRANS	ABASTECEDORA INSURGENTES SA DE CV	19,000.58	COMBUSTIBLE/SEGURIDAD PUBLICA	BNTE0206701756/FORTAMUN 2014	30/Dic/2014
756/TRANS	ABASTECEDORA INSURGENTES SA DE CV	17,501.34	COMBUSTIBLE/SEGURIDAD PUBLICA	BNTE0206701756/FORTAMUN 2014	30/Dic/2014
756/TRANS	ABASTECEDORA INSURGENTES SA DE CV	4,817.58	COMBUSTIBLE/SEGURIDAD PUBLICA	BNTE0206701756/FORTAMUN 2014	30/Dic/2014
756/TRANS	ABASTECEDORA INSURGENTES SA DE CV	21,901.11	COMBUSTIBLE/SEGURIDAD PUBLICA	BNTE0206701756/FORTAMUN 2014	30/Dic/2014
756/TRANS	ABASTECEDORA INSURGENTES SA DE CV	47,053.94	COMBUSTIBLE/SEGURIDAD PUBLICA	BNTE0206701756/FORTAMUN 2014	30/Dic/2014
756/589 TR	MARIO RUIZ SANCHEZ	72,716.40	EST 3/CONST BARDA LADO SUR PANTEON	BNTE0206701756/FORTAMUN 2014	30/Dic/2014
756/TRANS	ABASTECEDORA INSURGENTES SA DE CV	120,113.12	COMBUSTIBLE/SEGURIDAD PUBLICA	BNTE0206701756/FORTAMUN 2014	31/Dic/2014
756/TRANSF	DISPERSION NOM.16-31 DIC/EV.	36,852.80	NOMINA	BNTE0206701756/FORTAMUN 2014	31/Dic/2014
756/TRANSF	DISPERSION NOM.16-31 DIC/PLANTA	38,637.00	NOMINA	BNTE0206701756/FORTAMUN 2014	31/Dic/2014
756/1259	ABASTECEDORA INSURGENTES, SA DE CV	399.30	COMBUSTIBLE/REHAB CALLES	BNTE0206701756/FORTAMUN 2014	31/Dic/2014
756/1261	ABASTECEDORA INSURGENTES, SA	5,928.60	COMBUSTIBLE/REHAB CALLES	BNTE0206701756/FORTAMUN 2014	31/Dic/2014
756/1262	ABASTECEDORA INSURGENTES, SA	3,559.20	COMBUSTIBLE/REHAB CALLES	BNTE0206701756/FORTAMUN 2014	31/Dic/2014
756/TRANS	JOSE ARTURO VILLEGAS FLORES	5,118.52	MAT. ELECTRICO/CEDECO/GTO IND	BNTE0206701756/FORTAMUN 2014	31/Dic/2014
756/TRANS	VICTOR MANUEL HURTADO SANCHEZ	4,709.60	PROD. MINERALES/REHAB CALLES	BNTE0206701756/FORTAMUN 2014	31/Dic/2014
756/TRANS	ROSENDO PEDRO HERNANDEZ SANCHEZ	1,177.40	PROD. MINERALES/REHAB CALLES	BNTE0206701756/FORTAMUN 2014	31/Dic/2014
756/TRANS	ABASTECEDORA INSURGENTES, SA DE CV	9,192.90	COMBUSTIBLE/REHAB CALLES	BNTE0206701756/FORTAMUN 2014	31/Dic/2014
756/TRANS	ABASTECEDORA INSURGENTES, SA DE CV	2,176.20	COMBUSTIBLE/REHAB CALLES	BNTE0206701756/FORTAMUN 2014	31/Dic/2014

756/TRANS	JOSE RAMIRO MARTINEZ GARCIA	2,354.80	PROD. MINERALES/REHAB CALLES	BNTE0206701756/FORTAMUN 2014	31/Dic/2014
756/TRANS	CARLOS GONZALEZ MURILLO	6,680.44	INST REP Y MTTO/GTOS INDIRECTOS	BNTE0206701756/FORTAMUN 2014	31/Dic/2014
756/TRANS	J. DE JESUS GONZALEZ MENDEZ	19,500.00	APOYO COMPLEM A INST EDUCATIVAS	BNTE0206701756/FORTAMUN 2014	31/Dic/2014
756/1263	MARISOL DE JESUS BALDERAS GAMEZ	6,853.45	CURSO ACTIVACION FISICA/PROGRESO	BNTE0206701756/FORTAMUN 2014	31/Dic/2014
756/TRANS	AZAHEL ENRIQUE GARCIA SALAZAR	14,036.00	INST REP Y MTTO/GTOS INDIRECTOS	BNTE0206701756/FORTAMUN 2014	31/Dic/2014
756/TRANS	AZAHEL ENRIQUE GARCIA SALAZAR	5,950.00	MAT. IMPRESIÓN/ORG. CONTROL	BNTE0206701756/FORTAMUN 2014	31/Dic/2014
756/TRANS	AZAHEL ENRIQUE GARCIA SALAZAR	81,600.00	APOYO COMPLEM A INST EDUCATIVAS	BNTE0206701756/FORTAMUN 2014	31/Dic/2014
756/TRANS	AZAHEL ENRIQUE GARCIA SALAZAR	10,788.00	INST REP Y MTTO/GTOS INDIRECTOS	BNTE0206701756/FORTAMUN 2014	31/Dic/2014
756/TRANS	VICTOR MANUEL HURTADO SANCHEZ	3,532.20	PROD. MINERALES/REHAB CALLES	BNTE0206701756/FORTAMUN 2014	31/Dic/2014
756/TRANS	ABASTECEDORA INSURGENTES SA DE CV	13,693.91	COMBUSTIBLE/SEGURIDAD PUBLICA	BNTE0206701756/FORTAMUN 2014	31/Dic/2014
756/TRANSF	MUNICIPIO DE RIOVERDE	34,521.35	RECLASIFICACION DE GASTO	BNTE0206701756/FORTAMUN 2014	31/Dic/2014
756/TRANSF	MUNICIPIO DE RIOVERDE SLP	4,680.83	RECLASIFICACION DE GASTO	BNTE0206701756/FORTAMUN 2014	31/Dic/2014
756/655/TR	ABASTACEDORA INSURGENTES	396.60	COMBUSTIBLE/REHAB CALLES	BNTE0206701756/FORTAMUN 2014	31/Dic/2014
981/579/T	ABASTECEDORA INSURGENTES	3,553.80	COMBUSTIBLE/REHAB CALLES	BNTE0206701756/FORTAMUN 2014	31/Dic/2014
756/938/T	CARLOS GONZALEZ MURILLO	2,005.70	MTTO COPIADORA/DES SOC	BNTE0206701756/FORTAMUN 2014	31/Dic/2014
756/26/TAN	DEMETRIO RIVERA SALAZAR	1,177.40	GRAVA/REHAB CALLES	BNTE0206701756/FORTAMUN 2014	31/Dic/2014
981/1264	MA. GUADALUPE TORRES ZAMORA	500.00	SERVICIO MEDICO	BNTE0206701756/FORTAMUN 2014	31/Dic/2014
981/1265	ABASTECEDORA INSURGENTES, SA. DE CV.	4,751.74	COMBUSTIBLE/ORG CONTROL	BNTE0206701756/FORTAMUN 2014	31/Dic/2014
756/1549/T	HECTOR GAVIÑO MUÑIZ	6,498.60	LLANTAS/REHAB CALLES	BNTE0206701756/FORTAMUN 2014	31/Dic/2014
756/1266	ABASTECEDORA INSURGENTES, SA. DE CV.	1,080.20	COMBUSTIBLE/ORG CONTROL	BNTE0206701756/FORTAMUN 2014	31/Dic/2014
756/1267	ROGELIA GALVAN LAMBARRIA	10,143.09	30% ANT/INT RED AGUA POT C LAZARO C	BNTE0206701756/FORTAMUN 2014	31/Dic/2014
756/1268	ROGELIA GALVAN LAMBARRIA	23,463.20	EST 1/INT AGUA POT EN C. LAZARO CARD	BNTE0206701756/FORTAMUN 2014	31/Dic/2014
756/1269	ROGELIA GALVAN LAMBARRIA	46,352.46	30% ANT/INT RED AGUA POT C LAZARO C	BNTE0206701756/FORTAMUN 2014	31/Dic/2014
756/1270	ROGELIA GALVAN LAMBARRIA	107,223.35	EST 2/INT RED DRENAJE SANIT C. LAZARO	BNTE0206701756/FORTAMUN 2014	31/Dic/2014
756/TRANS	MUNICIPIO DE RIOVERDE SLP	7,030.56	TRASPASO ENTRE CUENTAS PROPIAS	BNTE0206701756/FORTAMUN 2014	31/Dic/2014
756/TRANS	MUNICIPIO DE RIOVERDE SLP	6,380.00	TRASPASO ENTRE CUENTAS PROPIAS	BNTE0206701756/FORTAMUN 2014	31/Dic/2014

981/292	CONSTRUCCIONES Y SERVICIOS DE LA HUASTECA, SA. DE	204,977.77	EST 1/ELECTRIF EN CALLE 6 ENERO	BNTE 233679981/HABITAT 2014	01/Dic/2014
981/TRANSF	KARINA DENISSE JIMENEZ MORENO	1,345.00	PAPELERIA/CAPACITAC DE LIDERAZGO	BNTE 233679981/HABITAT 2014	01/Dic/2014
981/TRANSF	KARINA DENISSE JIMENEZ MORENO	1,920.00	PAPELERIA/TALLER SENSIB DER HUM	BNTE 233679981/HABITAT 2014	01/Dic/2014
981/TRANSF	KARINA DENISSE JIMENEZ MORENO	1,780.00	PAPELERIA/CAPACITAC DE PROY PROD	BNTE 233679981/HABITAT 2014	01/Dic/2014
981/TRANSF	KARINA DENISSE JIMENEZ MORENO	2,680.00	PAPELERIA/TALLER SENSIB VIOLENCIA GE	BNTE 233679981/HABITAT 2014	01/Dic/2014
981/TRANSF	KARINA DENISSE JIMENEZ MORENO	1,520.00	PAPELERIA/TALLER DERECHOS CIUDADAN	BNTE 233679981/HABITAT 2014	01/Dic/2014
981/241/T	KARINA DENISSE JIMENE ZMORENO	340.00	PAPELERIA/TALLER SENSIB EQUIDAD GEN	BNTE 233679981/HABITAT 2014	01/Dic/2014
981/248/T	KARINA DENISSE JIMENEZ MORENO	3,240.00	PAPELERIA/CAPACITAC EN PROY PRODUCT	BNTE 233679981/HABITAT 2014	01/Dic/2014
981/243/T	KARINA DENISSE JIMENE ZMORENO	4,020.00	PAPELERIA/TALLER SENSIB EQUIDAD GEN	BNTE 233679981/HABITAT 2014	01/Dic/2014
981/234/T	KARINA DENISSE JIMENE ZMORENO	2,480.00	PAPELERIA/TALLER SENSIB DER HUM	BNTE 233679981/HABITAT 2014	01/Dic/2014
981/227/TR	KARINA DENISSE JIMENEZ MORENO	555.00	PAPELERIA/ENLACE CEDECO INSURGENTE	BNTE 233679981/HABITAT 2014	01/Dic/2014
981/228/TR	KARINA DENISSE JIMENE ZMORENO	5,420.00	PAPELERIA/CONF, CAP Y OP COMITES CO	BNTE 233679981/HABITAT 2014	01/Dic/2014
981/434	ALEJANDRA KARINA JUAREZ RAMIREZ	5,482.76	HONORARIOS/TALLER PREV DISCRIMINAC	BNTE 233679981/HABITAT 2014	01/Dic/2014
981/TRANS/	J. JESUS GONZALEZ MENDEZ	2,500.00	EQUIPAMIENTO CEDECOS	BNTE 233679981/HABITAT 2014	01/Dic/2014
981/TRANS/	J. JESUS GONZALEZ MENDEZ	35,700.00	EQUIPAMIENTO CEDECOS	BNTE 233679981/HABITAT 2014	01/Dic/2014
981/676/TR	J. JESUS GONZALEZ MADERA	27,900.00	EQUIPAMIENTO CEDECOS	BNTE 233679981/HABITAT 2014	01/Dic/2014

981/TRANF/	J JEUS GONZALEZ MENDEZ	50,100.00	EQUIPAMIENTO CEDECOS	BNTE 233679981/HABITAT 2014	01/Dic/2014
981/TRANFE	J JESUS GONZALEZ MENDEZ/EQ CEDECO LOS ANGELES	10,000.00	EQUIPAMIENTO CEDECOS	BNTE 233679981/HABITAT 2014	01/Dic/2014
981/TRASN/	JOSE ARTURO VILLEGAS FLORES	10,650.00	HERRAMIENTAS/TALLER ALIMENTOS	BNTE 233679981/HABITAT 2014	01/Dic/2014
981/2450/T	SUPER MAYOREO Y MENUDEO SA DE CV	731.00	DESPENSA/CURSO COCINA CERTIFICADO	BNTE 233679981/HABITAT 2014	03/Dic/2014
981/2455/T	SUPER MAYOREO Y MENUDEO SA DE CV	1,012.00	DESPENSA/CURSO COCINA CERTIFICADO	BNTE 233679981/HABITAT 2014	03/Dic/2014
981/2456/T	SUPER MAYOREO Y MENUDEO SA DE CV	4,696.00	DESPENSA/CURSO COCINA CERTIFICADO	BNTE 233679981/HABITAT 2014	03/Dic/2014
981/2458/T	SUPER MAYOREO Y MENUDEO SA DE CV	1,561.00	DESPENSA/CURSO COCINA CERTIFICADO	BNTE 233679981/HABITAT 2014	03/Dic/2014
981/2454/T	SUPER MAYOREO Y MENUDEO SA DE CV	1,371.00	DESPENSA/CURSO COCINA CERTIFICADO	BNTE 233679981/HABITAT 2014	03/Dic/2014
981/2452/T	SUPER MAYOREO Y MENUDEO SA DE CV	1,495.00	DESPENSA/CURSO COCINA CERTIFICADO	BNTE 233679981/HABITAT 2014	03/Dic/2014
981/2445/T	SUPER MAYOREO Y MENUDEO SA DE CV	456.00	DESPENSA/CURSO REPOSTERIA	BNTE 233679981/HABITAT 2014	03/Dic/2014
981/2442/T	SUPER MAYOREO Y MENUDEO SA DE CV	820.00	DESPENSA/CURSO REPOSTERIA	BNTE 233679981/HABITAT 2014	03/Dic/2014
981/2441/T	SUPER MAYOREO Y MENUDEO SA DE CV	1,615.00	DESPENSA/CURSO REPOSTERIA	BNTE 233679981/HABITAT 2014	03/Dic/2014
981/2443/T	SUPER MAYOREO Y MENUDEO SA DE CV	1,671.00	DESPENSA/CURSO REPOSTERIA	BNTE 233679981/HABITAT 2014	03/Dic/2014
981/2446/T	SUPER MAYOREO Y MENUDEO SA DE CV	2,925.00	DESPENSA/CURSO REPOSTERIA	BNTE 233679981/HABITAT 2014	03/Dic/2014
981/2440/T	SUPER MAYOREO Y MENUDEO SA DE CV	3,885.00	DESPENSA/CURSO REPOSTERIA	BNTE 233679981/HABITAT 2014	03/Dic/2014
981/2448/T	SUPER MAYOREO Y MENUDEO SA DE CV	6,855.00	DESPENSA/CURSO REPOSTERIA	BNTE 233679981/HABITAT 2014	03/Dic/2014
981/2444/T	SUPER MAYOREO Y MENUDEO SA DE CV	1,943.00	DESPENSA/CURSO REPOSTERIA	BNTE 233679981/HABITAT 2014	03/Dic/2014
981/2447/T	SUPER MAYOREO Y MENUDEO SA DE CV	4,910.00	DESPENSA/CURSO REPOSTERIA	BNTE 233679981/HABITAT 2014	03/Dic/2014
981/2449/T	SUPER MAYOREO Y MENUDEO SA DE CV	2,105.00	DESPENSA/CURSO REPOSTERIA	BNTE 233679981/HABITAT 2014	03/Dic/2014
981/TRANS/	THE ENGLISH CORNER SA DE CV	7,000.00	TALLER DE INGLES PARA NIÑOS	BNTE 233679981/HABITAT 2014	03/Dic/2014
981/TRANS/	THE ENGLISH CORNER SA DE CV	7,000.00	TALLER DE INGLES PARA NIÑOS	BNTE 233679981/HABITAT 2014	03/Dic/2014
981/TRANS/	HAIDEE ELENA GARCIA LEYVA	960.00	TALLER SENSIB DER HUMANOS NIÑOS	BNTE 233679981/HABITAT 2014	03/Dic/2014
981/43/TRA	HAIDEE ELENA GARCIA LEYVA	3,850.00	CURSO BELLEZA INTEGRAL CERTIF INSURC	BNTE 233679981/HABITAT 2014	03/Dic/2014
FINIQUITO	MARIA DEL ROCIO SALINAS MARTINEZ	125,717.70	FINIQ EQUIPAM CEDECO ISLA SAN PABLO	BNTE 233679981/HABITAT 2014	03/Dic/2014
FIIQUITO F	AZAHEL ENRIQUE GARCIA SALAZAR	217,947.50	EQUIPAMIENTO CEDECO INSURGENTES	BNTE 233679981/HABITAT 2014	03/Dic/2014
FINIQUITO	J JESUS GONZALEZ MENDEZ	160,000.00	EQUIPAMIENTO CEDECO INSURGENTES	BNTE 233679981/HABITAT 2014	03/Dic/2014
981/81/TRA	EJECUTORA DE PROYECTOS DE ING., SA. DE CV.	113,770.22	EST 2/DRENAJE SANIT EN AV SALVADOR	BNTE 233679981/HABITAT 2014	05/Dic/2014
981/12 TRA	CLEOTILDE AGUILAR LOPEZ	364,499.85	30% ANT/DREN SANIT C. CRISTO REY	BNTE 233679981/HABITAT 2014	05/Dic/2014
981/24 TRA	JUAN PEDRO YAÑEZ CARVAJAL	176,027.63	30% ANT/DREN SANIT C. NO. 116	BNTE 233679981/HABITAT 2014	05/Dic/2014
981/17 TRA	ERNESTO VLADIMIR MIRANDA GUERRERO	118,436.56	30% ANT/DREN SANIT C. EMILIANO ZAPA	BNTE 233679981/HABITAT 2014	08/Dic/2014
981/58 TRA	JUVE ENRIQUE NIETO TREJO	88,512.75	30% ANT/DREN SANIT C. 28 FEBRERO	BNTE 233679981/HABITAT 2014	08/Dic/2014
981/59 TRA	JUVE ENRIQUE NIETO TREJO	79,728.80	30% ANT/DREN SANIT C. NINGUNO	BNTE 233679981/HABITAT 2014	08/Dic/2014
981/20 TRA	TOMAS ONTIVEROS SALAZAR	360,341.90	30% ANT/DREN SANIT C. 6 ENERO	BNTE 233679981/HABITAT 2014	08/Dic/2014
981/12 TRA	JUAN COMPEAN MENDEZ	132,076.61	30% ANT/DREN SANIT C. CRISTO REY	BNTE 233679981/HABITAT 2014	08/Dic/2014
981/9 TRAN	ESTUDIOS Y CONSTRUCCIONES AROCHI, SA. DE CV.	111,956.69	30% ANT/DREN SANIT C. NINGUNO	BNTE 233679981/HABITAT 2014	08/Dic/2014
981/35 TRA	HAMVACUAN Y MUÑIZ CONSTRUCCIONES, SA. DE CV.	445,453.44	30% ANT/DREN SANIT C. JACARANDAS	BNTE 233679981/HABITAT 2014	08/Dic/2014
981/127 TR	BRIGIDO RIVERA DIAZ	368,491.32	30% ANT/ALUMB PUB C. SALVADOR	BNTE 233679981/HABITAT 2014	08/Dic/2014
981/211	JESUS CERVANTES TORRES	4,000.00	NOMINA TALLER PROD ALIMENTOS	BNTE 233679981/HABITAT 2014	09/Dic/2014
981/213	CAROLINA HERNANDEZ ANDRADE	1,800.00	NOMINA EST. A PREST. DE PREV SOC	BNTE 233679981/HABITAT 2014	09/Dic/2014
981/214	NOEL ISAI PREZ ROBLES	1,800.00	NOMINA EST. A PREST. DE PREV SOC	BNTE 233679981/HABITAT 2014	09/Dic/2014
981/215	JULIO CESAR MEDRANO OLGUIN	4,000.00	NOMINA CONF. CAP Y OP CONTRALORIA	BNTE 233679981/HABITAT 2014	09/Dic/2014
981/216	CONCEPCION CATALINA ESCALON MALDONADO	4,000.00	NOMINA ENLACE HABITAT CEDECO SN RA	BNTE 233679981/HABITAT 2014	09/Dic/2014
981/217	LUIS GERARDO DOMINGUEZ ROBLES	8,000.00	NOMINA ENLACE HABITAT CEDECO SN RA	BNTE 233679981/HABITAT 2014	09/Dic/2014

981/218	PATRICIA BERENICE GONZALEZ NEGRETE	1,800.00	NOMINA EST. A PREST. DE PREV SOC	BNTE 233679981/HABITAT 2014	09/Dic/2014
981/219	MARIELA GRIMALDO COLCHADO	4,000.00	NOMINA EST. A PROM. COMUNITARIOS	BNTE 233679981/HABITAT 2014	09/Dic/2014
981/221	BEATRIZ ADRIANA BARRIENTOS SANDOVAL	4,000.00	NOMINA EST. A PROM. COMUNITARIOS	BNTE 233679981/HABITAT 2014	09/Dic/2014
981/222	GISELA YARITZA GONZALEZ JUAREZ	4,000.00	NOMINA EST. A PROM. COMUNITARIOS	BNTE 233679981/HABITAT 2014	09/Dic/2014
981/223	MAYRA JANETH HERNANDEZ TORRES	4,000.00	NOMINA EST. A PROM. COMUNITARIOS	BNTE 233679981/HABITAT 2014	09/Dic/2014
981/224	ROSA BERENICE CAMACHO ESTALA	4,000.00	NOMINA EST. A PROM. COMUNITARIOS	BNTE 233679981/HABITAT 2014	09/Dic/2014
981/225	MAURICIO ANTONIO MARTINEZ PEREZ	4,000.00	NOMINA EST. A PROM. COMUNITARIOS	BNTE 233679981/HABITAT 2014	09/Dic/2014
981/226	MAYRA NOHEMI BADILLO SALAZAR	4,000.00	NOMINA EST. A PROM. COMUNITARIOS	BNTE 233679981/HABITAT 2014	09/Dic/2014
NOM.01-31	DULCE ALEJANDRA CASTILLO LAUREANO	4,000.00	NOMINA EST. A PROM. COMUNITARIOS	BNTE 233679981/HABITAT 2014	09/Dic/2014
981/228	JANETH GUADALUPE SEGURA ARVIZU	4,000.00	NOMINA EST. A PROM. COMUNITARIOS	BNTE 233679981/HABITAT 2014	09/Dic/2014
981/229	GABRIELA DEL ARCANGEL HERNANDEZ ACOSTA	4,000.00	NOMINA EST. A PROM. COMUNITARIOS	BNTE 233679981/HABITAT 2014	09/Dic/2014
981/230	DALIA VACA MIRANDA	4,000.00	NOMINA EST. A PROM. COMUNITARIOS	BNTE 233679981/HABITAT 2014	09/Dic/2014
981/231	MARIA YANET ALVARADO ALVARADO	4,000.00	NOMINA EST. A PROM. COMUNITARIOS	BNTE 233679981/HABITAT 2014	09/Dic/2014
981/232	SERGIO HERNANDEZ MENDOZA	1,800.00	NOMINA EST. A PREST. DE PREV SOC	BNTE 233679981/HABITAT 2014	09/Dic/2014
981/233	LUIS FERNANDO AVILA LUNA	4,000.00	NOMINA TALLER PROD ALIMENTOS	BNTE 233679981/HABITAT 2014	10/Dic/2014
981/234	JOSE ALEJANDRO GODINEZ OCHOA	4,000.00	NOMINA EST. A PROM. COMUNITARIOS	BNTE 233679981/HABITAT 2014	10/Dic/2014
981/235	ROCIO DEL CARMEN HERNANDEZ RESENDIZ	4,000.00	NOMINA EST. A PROM. COMUNITARIOS	BNTE 233679981/HABITAT 2014	10/Dic/2014
981/236	ALBERTO RODRIGUEZ RODRIGUEZ	4,000.00	NOMINA EST. A PROM. COMUNITARIOS	BNTE 233679981/HABITAT 2014	10/Dic/2014
981/237	MARIBEL JUAREZ TORRES	4,000.00	NOMINA EST. A PROM. COMUNITARIOS	BNTE 233679981/HABITAT 2014	10/Dic/2014
981/238	MARIA DE LOS ANGELES MENDEZ ROCHA	4,000.00	NOMINA EST. A PROM. COMUNITARIOS	BNTE 233679981/HABITAT 2014	10/Dic/2014
981/238	MARIA DE LOS ANGELES MENDEZ ROCHA	4,000.00	NOMINA EST. A PROM. COMUNITARIOS	BNTE 233679981/HABITAT 2014	10/Dic/2014
981/240	MARIA DE LOS ANGELES MENDEZ ROCHA	4,000.00	NOMINA EST. A PROM. COMUNITARIOS	BNTE 233679981/HABITAT 2014	10/Dic/2014
981/241	MARIA DE LOS ANGELES MENDEZ ROCHA	4,000.00	NOMINA EST. A PROM. COMUNITARIOS	BNTE 233679981/HABITAT 2014	10/Dic/2014
981/242	MARIA DE LOS ANGELES MENDEZ ROCHA	4,000.00	NOMINA EST. A PROM. COMUNITARIOS	BNTE 233679981/HABITAT 2014	10/Dic/2014
981/243	MARIA ISABEL LOPEZ GONZALEZ	4,000.00	NOMINA EST. A PROM. COMUNITARIOS	BNTE 233679981/HABITAT 2014	10/Dic/2014
981/244	BRENDA COPADO MARTINEZ	4,000.00	NOMINA CONF. CAP Y OP COMITES COM	BNTE 233679981/HABITAT 2014	10/Dic/2014
981/245	CRISTAL JUAREZ TORRES	4,000.00	NOMINA CONF. CAP Y OP COMITES COM	BNTE 233679981/HABITAT 2014	10/Dic/2014
981/246	ADRIANA GUADALUPE SANCHEZ LEON	4,000.00	NOMINA CONF. CAP Y OP COMITES COM	BNTE 233679981/HABITAT 2014	10/Dic/2014
981/247	AIDA GUADALUPE GOMEZ LOPEZ	4,000.00	NOMINA CONF. CAP Y OP COMITES COM	BNTE 233679981/HABITAT 2014	10/Dic/2014
981/248	JACQUELINE FLORES GOMEZ	4,000.00	NOMINA TALLER PROD ALIMENTOS	BNTE 233679981/HABITAT 2014	10/Dic/2014
981/249	PATRICIA BERENICE GONZALEZ NEGRETE	1,800.00	NOMINA EST. A PREST. DE PREV SOC	BNTE 233679981/HABITAT 2014	10/Dic/2014
981/250	JORGE MIGUEL MARTINEZ GONZALEZ	1,800.00	NOMINA EST. A PREST. DE PREV SOC	BNTE 233679981/HABITAT 2014	10/Dic/2014
981/251	JESUS AMADOR LARA GONZALEZ	1,800.00	NOMINA EST. A PREST. DE PREV SOC	BNTE 233679981/HABITAT 2014	10/Dic/2014
981/252	SARAI TELLO GRIMALDO	1,800.00	NOMINA EST. A PREST. DE PREV SOC	BNTE 233679981/HABITAT 2014	10/Dic/2014
981/253	JESUS ENRIQUE FIGUEROA GUZMAN	1,800.00	NOMINA EST. A PREST. DE PREV SOC	BNTE 233679981/HABITAT 2014	10/Dic/2014
981/254	JESUS AMADOR LARA GONZALEZ	1,800.00	NOMINA EST. A PREST. DE PREV SOC	BNTE 233679981/HABITAT 2014	10/Dic/2014
981/255	JESUS AMADOR LARA GONZALEZ	1,800.00	NOMINA EST. A PREST. DE PREV SOC	BNTE 233679981/HABITAT 2014	10/Dic/2014
981/256	CESAR CASTILLO HERNANDEZ	1,800.00	NOMINA EST. A PREST. DE PREV SOC	BNTE 233679981/HABITAT 2014	10/Dic/2014
981/257	ANA LIZETH RIVERA GRIMALDO	1,800.00	NOMINA EST. A PREST. DE PREV SOC	BNTE 233679981/HABITAT 2014	10/Dic/2014
981/258	DIEGO EDUARDO FLORES ALVARADO	1,800.00	NOMINA EST. A PREST. DE PREV SOC	BNTE 233679981/HABITAT 2014	10/Dic/2014
981/259	JESSIA GUADALUPE FLORES VILLALON	1,800.00	NOMINA EST. A PREST. DE PREV SOC	BNTE 233679981/HABITAT 2014	10/Dic/2014
981/260	LUCERO DEL CARMEN MEDINA TORRES	1,800.00	NOMINA EST. A PREST. DE PREV SOC	BNTE 233679981/HABITAT 2014	10/Dic/2014
981/261	LEONEL ALFONSO NAVARRO GONZALEZ	8,000.00	NOMINA ENLACE HABITAT CEDECO LOS A	BNTE 233679981/HABITAT 2014	10/Dic/2014

981/262	MARIELA SARAHÍ GARCIA VEGA	4,000.00	NOMINA ENLACE HABITAT CEDECO LOS A	BNTE 233679981/HABITAT 2014	10/Dic/2014
981/263	MYRIAM DEL AMOR GARCIA SALAS	4,000.00	NOMINA ENLACE HABITAT CEDECO LOS A	BNTE 233679981/HABITAT 2014	10/Dic/2014
981/264	EDGAR ALEJANDRO NARVAEZ GONZALEZ	8,000.00	NOMINA ENLACE HABITAT CEDECO ISLA S	BNTE 233679981/HABITAT 2014	10/Dic/2014
981/265	MAURA IRIS VAZQUEZ ALEJANDRO	4,000.00	NOMINA ENLACE HABITAT CEDECO ISLA S	BNTE 233679981/HABITAT 2014	10/Dic/2014
981/266	DENISSE ELENA AVALOS CASTILLO	4,000.00	NOMINA ENLACE HABITAT CEDECO ISLA S	BNTE 233679981/HABITAT 2014	10/Dic/2014
981/267	IRIS LISSET LORA HERNANDEZ	8,000.00	NOMINA ENLACE HABITAT CEDECO ISLA S	BNTE 233679981/HABITAT 2014	10/Dic/2014
981/268	BRISIDA YARIT AMADOR GUILLEN	4,000.00	NOMINA ENLACE HABITAT CEDECO INSUR	BNTE 233679981/HABITAT 2014	10/Dic/2014
981/269	FRANCISCO MIGUEL PEREZ RAMIREZ	4,000.00	NOMINA ENLACE HABITAT CEDECO INSUR	BNTE 233679981/HABITAT 2014	10/Dic/2014
981/270	JESSIA GUADALUPE FLORES VILLALON	1,800.00	NOMINA EST. A PREST. DE PREV SOC	BNTE 233679981/HABITAT 2014	10/Dic/2014
981/271	JOSE MANUEL HERNANDEZ CHARRE	4,000.00	NOMINA EST. A PREST. DE PREV SOC	BNTE 233679981/HABITAT 2014	10/Dic/2014
981/273	ROCIO DUQUE RODRIGUEZ	4,000.00	NOMINA ENLACE HABITAT CEDECO SAN F	BNTE 233679981/HABITAT 2014	10/Dic/2014
981/94/TRA	JOSE ARTURO VILLEGAS FLORES	10,670.00	TALLER DE PROD ALIMENTOS	BNTE 233679981/HABITAT 2014	10/Dic/2014
981/10/TRA	JOSE ARTURO VILELGAS FLORES	10,650.00	TALLER DE PROD ALIMENTOS	BNTE 233679981/HABITAT 2014	10/Dic/2014
981/7/TRAN	JOSE ARTURO VILLEGAS FLORES	10,670.00	TALLER DE PROD ALIMENTOS	BNTE 233679981/HABITAT 2014	10/Dic/2014
981/4/TRAN	JOSE ARTURO VILLEGAS FLORES	12,170.00	TALLER DE PROD ALIMENTOS	BNTE 233679981/HABITAT 2014	10/Dic/2014
981/6/TRAN	JOSE ARTURO VILLEGAS FLORES	14,200.00	TALLER DE PROD ALIMENTOS	BNTE 233679981/HABITAT 2014	10/Dic/2014
981/5/TRAN	JOSE ARTURO VILLEGAS FLORES	29,840.00	EQUIPAMIENTO CEDECO ISLA SAN PABLO	BNTE 233679981/HABITAT 2014	10/Dic/2014
981/TRANSF	JOSE ARTURO VILLEGAS FLORES	139,500.00	EQUIPAMIENTO CEDECOS	BNTE 233679981/HABITAT 2014	10/Dic/2014
981/26 TRA	JUAN PEDRO YAÑEZ CARVAJAL	240,603.30	EST 1/DREN SANIT C. PRIV. LAZARO CARD	BNTE 233679981/HABITAT 2014	15/Dic/2014
981/13 TRA	URIEL ANTONIO FLORES RAMOS	267,104.59	EST 1/DREN SANIT C. SOLIDARIDAD	BNTE 233679981/HABITAT 2014	15/Dic/2014
981/5 TRAN	MARTHA CLAUDIA CASTILLO GUERRERO	150,720.44	30% ANT/DREN SANIT C. ILUSION	BNTE 233679981/HABITAT 2014	15/Dic/2014
981/2 TRAN	MARTHA CLAUDIA CASTILLO GUERRERO	275,707.20	30% ANT/DREN SANIT C. NINGUNO	BNTE 233679981/HABITAT 2014	15/Dic/2014
981/16 TRA	JAIME PEREZ ROMERO	684,955.90	EST 1/DREN SANIT C. PINO SUAREZ	BNTE 233679981/HABITAT 2014	15/Dic/2014
981/4 TRAN	MARIO RUIZ SANCHEZ	110,353.77	30% ANT/DREN SANIT C. FLOR AZAHAR	BNTE 233679981/HABITAT 2014	15/Dic/2014
981/126 TR	BRIGIDO RIVERA DIAZ	206,606.65	30% ANT/ALUMB PUB C. HIDALGO	BNTE 233679981/HABITAT 2014	15/Dic/2014
981/107 TR	ROGELIA GALVAN LAMBARRIA	327,859.67	EST 1/DREN SANIT EN C. MATAMOROS	BNTE 233679981/HABITAT 2014	15/Dic/2014
981/001/TR	ADOLFO YOSUE HERNANDEZ DELGADO	7,026.00	TALLER DE PROD ALIMENTOS	BNTE 233679981/HABITAT 2014	15/Dic/2014
981/007/TR	ADOLFO YOSUE HERNANDEZ DELGADO	7,026.00	TALLER DE PROD ALIMENTOS	BNTE 233679981/HABITAT 2014	15/Dic/2014
981/004/TR	ADOLFO YOSUE HERNANDEZ DELGADO	7,026.00	TALLER DE PROD ALIMENTOS	BNTE 233679981/HABITAT 2014	15/Dic/2014
981/002/TR	ADOLFO YOSUE HERNANDEZ DELGADO	24,750.00	TALLER DE PROD ALIMENTOS	BNTE 233679981/HABITAT 2014	15/Dic/2014
981/005/TR	F-005/TALLER DE PRODUCCION DE ALIMENTOS PARA EL AU	8,890.00	TALLER DE PROD ALIMENTOS	BNTE 233679981/HABITAT 2014	15/Dic/2014
981/003/TR	ADOLFO YOSUE HERNANDEZ DELGADO	8,890.00	TALLER DE PROD ALIMENTOS	BNTE 233679981/HABITAT 2014	15/Dic/2014
981/006/TR	ADOLFO YOSUE HERNANDEZ DELGADO	24,750.00	TALLER DE PROD ALIMENTOS	BNTE 233679981/HABITAT 2014	15/Dic/2014
981/008/TR	ADOLFO YOSUE HERNANDEZ DELGADO	11,140.00	TALLER DE PROD ALIMENTOS	BNTE 233679981/HABITAT 2014	15/Dic/2014
981/009/TR	ADOLFO YOSUE HERNANDEZ DELGADO	32,100.00	TALLER DE PROD ALIMENTOS	BNTE 233679981/HABITAT 2014	15/Dic/2014
981/38/TRA	HAIDEE ELENA GARCIA LEYVA	11,000.00	CURSO BELLEZA INTEGRAL CERTIF INSURC	BNTE 233679981/HABITAT 2014	15/Dic/2014
981/68/TRA	HAIDEE ELENA GARCIA LEYVA	12,825.00	CURSO BELLEZA INTEGRAL CERTIF SAN RA	BNTE 233679981/HABITAT 2014	15/Dic/2014
981/47/TRA	HAIDEE ELENA GARCIA LEYVA	20,500.01	CURSO BELLEZA INTEGRAL CERTIF INSURC	BNTE 233679981/HABITAT 2014	15/Dic/2014
981/51/TRA	HAIDEE ELENA GARCIA LEYVA	17,100.00	CURSO BELLEZA INTEGRAL CERTIF INSURC	BNTE 233679981/HABITAT 2014	15/Dic/2014
981/40/TRA	HAIDEE ELENA GARCIA LEYVA	17,100.00	CURSO BELLEZA INTEGRAL CERTIF INSURC	BNTE 233679981/HABITAT 2014	15/Dic/2014
981/TRANS/	CELIA LOAYZA BECERRA	16,130.00	TALLER SENSIB DER HUMANOS NIÑOS	BNTE 233679981/HABITAT 2014	15/Dic/2014
981/75/TRA	HAIDEE ELENA GARCIA LEYVA	14,000.00	CURSO BELLEZA INTEGRAL CERTIF SAN RA	BNTE 233679981/HABITAT 2014	15/Dic/2014
981/TRANS/	AZAHEL ENRIQUE GARCIA SALAZAR	2,500.00	EQUIPAMIENTOS CEDECOS	BNTE 233679981/HABITAT 2014	15/Dic/2014

981/TRANS/	AZAHEL ENRIQUE GARCIA SALAZAR	5,000.00	ESTUDIO CUALITATIVO	BNTE 233679981/HABITAT 2014	15/Dic/2014
981/TRANSF	AZAHEL ENRIQUE GARCIA SALAZAR	32,400.00	EQUIPAMIENTOS CEDECOS	BNTE 233679981/HABITAT 2014	15/Dic/2014
981/TRANS/	MARIA DEL ROCIO SALINAS MARTINEZ	3,000.00	EQUIPAMIENTOS CEDECOS	BNTE 233679981/HABITAT 2014	15/Dic/2014
981/33/TRA	MA. DEL ROCIO SALINAS MARTINEZ	54,830.00	EQUIPAMIENTOS CEDECOS	BNTE 233679981/HABITAT 2014	15/Dic/2014
981/TRANS/	J. JESUS GONZALEZ MENDEZ	4,550.00	TALLER DE PROY VIDA COMPLEM ATLET	BNTE 233679981/HABITAT 2014	15/Dic/2014
981/146/TR	AZAHEL ENRIQUE GARCIA SALAZAR	20,100.00	EQUIPAMIENTOS CEDECOS	BNTE 233679981/HABITAT 2014	15/Dic/2014
981/154/TR	AZAHEL ENRIQUE GARCIA SALAZAR	3,000.00	CURSO DE BELLEZA INTEG CERTIF SAN RA	BNTE 233679981/HABITAT 2014	15/Dic/2014
981/152/TR	AZAHEL ENRIQUE GARCIA SALAZAR	3,000.00	CURSO DE BELLEZA INTEG CERTIF INSURG	BNTE 233679981/HABITAT 2014	15/Dic/2014
981/153/TR	AZAHEL ENRIQUE GARCIA SALAZAR	3,000.00	CURSO DE BELLEZA INTEG CERTIF ED IMP	BNTE 233679981/HABITAT 2014	15/Dic/2014
981/178/TR	AZAHEL ENRIQUE GARCIA SALAZAR	5,000.00	DOCUMENTAL DE LA EXP VERTIENTE	BNTE 233679981/HABITAT 2014	15/Dic/2014
981/174/TR	AZAHEL ENRIQUE GARCIA SALAZAR	5,000.00	DOCUMENTAL DE LA EXP VERTIENTE	BNTE 233679981/HABITAT 2014	15/Dic/2014
981/176/TR	AZAHEL ENRIQUE GARCIA SALAZAR	5,000.00	INFORME DE MONITOREO Y EV VERTIENT	BNTE 233679981/HABITAT 2014	15/Dic/2014
981/TRANS/	MARIA DEL ROCIO SALINAS MARTINEZ	20,000.00	EQUIPAMIENTOS CEDECOS	BNTE 233679981/HABITAT 2014	15/Dic/2014
981/TRANS/	AZAHEL ENRIQUE GARCIA SALAZAR	50,500.00	EQUIPAMIENTOS CEDECOS	BNTE 233679981/HABITAT 2014	15/Dic/2014
981/29/TRA	MARIA DEL ROCIO SALINAS MARTINEZ	48,400.00	EQUIPAMIENTO CEDECO ISLA SAN PABLO	BNTE 233679981/HABITAT 2014	15/Dic/2014
981/147/TR	AZAHEL ENRIQUE GARCIA SALAZAR	27,900.00	EQUIPAMIENTO CEDECO LA MORITA	BNTE 233679981/HABITAT 2014	15/Dic/2014
981/TRANSF	MA DEL ROCIO SALINAS MARTINEZ	64,200.00	EQUIPAMIENTO CEDECO ISLA SAN PABLO	BNTE 233679981/HABITAT 2014	15/Dic/2014
981/TRANS2	MARIA DEL ROCIO SALINAS MARTINEZ	19,060.00	EQUIPAMIENTO CEDECO ISLA SAN PABLO	BNTE 233679981/HABITAT 2014	15/Dic/2014
981/274	ANDREA GUADALUPE SANCHEZ LEON	1,800.00	NOMINA EST. A PREST. DE PREV SOC	BNTE 233679981/HABITAT 2014	16/Dic/2014
981/778/TR	J. JESUS GONZALEZ MENDEZ	5,400.00	MANUAL/TALLER SENSIB EQ. GENERO	BNTE 233679981/HABITAT 2014	16/Dic/2014
981/634/TR	J. JESUS GONZALEZ MENDEZ	1,050.00	TALLER SENSIB CONTRA HOMOFOB	BNTE 233679981/HABITAT 2014	16/Dic/2014
981/687/TR	J. JESUS GONZALEZ MENDEZ	2,100.00	CONSTANCIAS/EDUC AMBIENT/CAB MPA	BNTE 233679981/HABITAT 2014	16/Dic/2014
981/593/TR	J. JESUS GONZALEZ MENDEZ	600.00	CONSTANCIAS/T. DER. CIUDADANOS	BNTE 233679981/HABITAT 2014	16/Dic/2014
981/755/TR	J. JESUS GONZALEZ MENDEZ	5,250.00	GUIA/TALLER PROM. EQ. DE GENERO	BNTE 233679981/HABITAT 2014	16/Dic/2014
981/757/TR	J. JESUS GONZALEZ MENDEZ	5,250.00	GUIA/TALLER PROM. EQ. DE GENERO	BNTE 233679981/HABITAT 2014	16/Dic/2014
981/625/TR	J. JESUS GONZALEZ MENDEZ	1,050.00	CONSTANCIA/TALLER PREV SOC VIOLENC	BNTE 233679981/HABITAT 2014	16/Dic/2014
981/745/TR	J. JESUS GONZALEZ MENDEZ	2,775.00	MANUAL/C. MULTIMEDIA AUDIOVISUAL	BNTE 233679981/HABITAT 2014	16/Dic/2014
981/748/TR	J. JESUS GONZALEZ MENDEZ	2,400.00	MANUAL/TALLER PROD. ALIMENTOS	BNTE 233679981/HABITAT 2014	16/Dic/2014
981/744/TR	J. JESUS GONZALEZ MENDEZ	3,200.00	MANUAL/TALLER PROD. ALIMENTOS	BNTE 233679981/HABITAT 2014	16/Dic/2014
981/750/TR	J. JESUS GONZALEZ MENDEZ	2,400.00	MANUAL/TALLER PROD. ALIMENTOS	BNTE 233679981/HABITAT 2014	16/Dic/2014
981/759/TR	J. JESUS GONZALEZ MENDEZ	3,000.00	DOCUMENTO/TALLER PROM. EQ. GENERO	BNTE 233679981/HABITAT 2014	16/Dic/2014
981/760/TR	J. JESUS GONZALEZ MENDEZ	4,000.00	GUIA/TALLER APOYO LECTOESCRITURA	BNTE 233679981/HABITAT 2014	16/Dic/2014
981/751/TR	J. JESUS GONZALEZ MENDEZ	8,400.00	GUIA/TALLER PREV SOCIAL VIOLENCIA	BNTE 233679981/HABITAT 2014	16/Dic/2014
981/754/TR	J. JESUS GONZALEZ MENDEZ	4,800.00	GUIA/TALLER PREV SOCIAL VIOLENCIA	BNTE 233679981/HABITAT 2014	16/Dic/2014
981/753/TR	J. JESUS GONZALEZ MENDEZ	8,400.00	GUIA/TALLER PREV SOCIAL VIOLENCIA	BNTE 233679981/HABITAT 2014	16/Dic/2014
981/758/TR	J. JESUS GONZALEZ MENDEZ	4,000.00	GUIA/APOYO EN LECTOESCRITURA	BNTE 233679981/HABITAT 2014	16/Dic/2014
981/756/TR	J. JESUS GONZALEZ MENDEZ	12,250.00	GUIA/TALLER EDUC AMBIENTAL	BNTE 233679981/HABITAT 2014	16/Dic/2014
981/761/TR	J. JESUS GONZALEZ MENDEZ	3,500.00	GUIA/TALLER EDUC AMBIENTAL	BNTE 233679981/HABITAT 2014	16/Dic/2014
981/746/TR	J. JESUS GONZALEZ MENDEZ	3,000.00	MANUAL/CURSO COMP INTERMEDIO	BNTE 233679981/HABITAT 2014	16/Dic/2014
981/749/TR	J. JESUS GONZALEZ MENDEZ	2,250.00	MANUAL/CURSO COMP INTERMEDIO	BNTE 233679981/HABITAT 2014	16/Dic/2014
981/591/TR	J. JESUS GONZALEZ MENDEZ	600.00	CONSTANCIA/TALLER INGLES PARA NIÑO	BNTE 233679981/HABITAT 2014	16/Dic/2014
981/631/TR	J. JESUS GONZALEZ MENDEZ	1,050.00	TALLER/DER HUMANOS COMPL CON BAS	BNTE 233679981/HABITAT 2014	16/Dic/2014
981/773/TR	J. JESUS GONZALEZ MENDEZ	10,000.00	GUIA/CAPACITACION PARA MED COMUN	BNTE 233679981/HABITAT 2014	16/Dic/2014

981/807/TR	J. JESUS GONZALEZ MENDEZ	5,075.00	GUIA/TALLER PREV SOCIAL VIOLENCIA	BNTE 233679981/HABITAT 2014	16/Dic/2014
981/774/T	J. JESUS GONZALEZ MENDEZ	10,000.00	CAPACIT P/CONF REDES SOC APOYO GPO	BNTE 233679981/HABITAT 2014	16/Dic/2014
981/664/T	J. JESUS GONZALEZ MENDEZ	5,000.00	MATERIAL/CAPACITACION P/CREACION C	BNTE 233679981/HABITAT 2014	16/Dic/2014
981/770/T	J. JESUS GONZALEZ MENDEZ	5,000.00	MATERIAL/CAPACITACION PROD PARA JO	BNTE 233679981/HABITAT 2014	16/Dic/2014
981/657/T	J. JESUS GONZALEZ MENDEZ	12,500.00	MANUAL/CAPACITACION PROY PROD	BNTE 233679981/HABITAT 2014	16/Dic/2014
981/777/T	J. JESUS GONZALEZ MENDEZ	10,000.00	MANUAL/CURSO COMP CERTIFICADO	BNTE 233679981/HABITAT 2014	16/Dic/2014
981/812/T	J. JESUS GONZALEZ MENDEZ	6,300.00	MATERIAL/TALLER ORIENT VOCACIONAL	BNTE 233679981/HABITAT 2014	16/Dic/2014
981/809/T	J. JESUS GONZALEZ MENDEZ	9,800.00	TALLER SENSIB CONTRA HOMOFOB	BNTE 233679981/HABITAT 2014	16/Dic/2014
981/674/T	J. JESUS GONZALEZ MENDEZ	4,550.00	TALLER PROY VIDA COMPLEM ATLETISMO	BNTE 233679981/HABITAT 2014	16/Dic/2014
981/655/T	J. JESUS GONZALEZ MENDEZ	6,800.00	TALLER SENSIB DE VIOLENCIA EQ GENERO	BNTE 233679981/HABITAT 2014	16/Dic/2014
981/772/TR	J. JESUS GONZALEZ MENDEZ	10,000.00	CAPACIT P/ELAB PROY COMUNITARIOS	BNTE 233679981/HABITAT 2014	16/Dic/2014
981/TRANS/	J. JESUS GONZALEZ MENDEZ	11,400.00	EQUIPAMIENTO CEDECO LOS ANGELES	BNTE 233679981/HABITAT 2014	16/Dic/2014
981/TRANFE	J JESUS GONZALEZ MENDEZ	16,500.00	EQUIPAMIENTO CEDECO LOS ANGELES	BNTE 233679981/HABITAT 2014	16/Dic/2014
981/274/TR	VERONICA HAMBACUAN RIOS	350.00	CARTELES/ELAB. PROY PRODUCTIVOS	BNTE 233679981/HABITAT 2014	17/Dic/2014
981/285/TR	VERONICA HAMBACUAN RIOS	350.00	CARTELES/ELAB. PROY PRODUCTIVOS	BNTE 233679981/HABITAT 2014	17/Dic/2014
981/272/TR	VERONICA HAMBACUAN RIOS	175.00	CARTELES/DER CIUDADANOS Y NO DISC	BNTE 233679981/HABITAT 2014	17/Dic/2014
981/288/TR	VERONICA HAMBACUAN RIOS	175.00	CARTELES/DER CIUDADANOS Y NO DISC	BNTE 233679981/HABITAT 2014	17/Dic/2014
981/286/TR	VERONICA HAMBACUAN RIOS	350.00	CARTELES/DER HUMANOS COMP BASQU	BNTE 233679981/HABITAT 2014	17/Dic/2014
981/295/TR	VERONICA HAMBACUAN RIOS	350.00	CARTELES/PREV. VIOLENCIA GENERO	BNTE 233679981/HABITAT 2014	17/Dic/2014
981/297/TR	VERONICA HAMBACUAN RIOS	350.00	CARTELES/PREV. DISCRIM. RACISTAS	BNTE 233679981/HABITAT 2014	17/Dic/2014
981/306/TR	VERONICA HAMBACUAN RIOS	350.00	CARTELES/CURSO REPOSTERIA	BNTE 233679981/HABITAT 2014	17/Dic/2014
981/355/TR	CARTELES/TALLER DE SENSIBILIZACION CONTRA HOMOFOBI	700.00	CARTELES/TALLER SENSIB CONTRA HOMC	BNTE 233679981/HABITAT 2014	17/Dic/2014
981/273/TR	VERONICA HAMBACUAN RIOS	350.00	CARTELES/TALLER PREV. ADICCIONES	BNTE 233679981/HABITAT 2014	17/Dic/2014
981/342/TR	VERONICA HAMBACUAN RIOS	350.00	CARTELES/PREV. SOC. VIOLENCIA FAM	BNTE 233679981/HABITAT 2014	17/Dic/2014
981/335/TR	VERONICA HAMBACUAN RIOS	350.00	CARTELES/PREV. SOC. VIOLENCIA FAM	BNTE 233679981/HABITAT 2014	17/Dic/2014
981/276/TR	VERONICA HAMBACUAN RIOS	475.00	CARTELES/COMITÉ CONT. SOCIAL	BNTE 233679981/HABITAT 2014	17/Dic/2014
981/277/TR	VERONICA HAMBACUAN RIOS	575.00	CARTELES/COMITES COMUNITARIOS	BNTE 233679981/HABITAT 2014	17/Dic/2014
981/352/TR	VERONICA HMABACUAN RIOS	350.00	CARTELES/CEDECO LOS ANGELES	BNTE 233679981/HABITAT 2014	17/Dic/2014
981/353/TR	VERONICA HAMBACUAN RIOS	350.00	CARTELES/TALLER PROD ALIMENTOS	BNTE 233679981/HABITAT 2014	17/Dic/2014
981/354/TR	VERONICA HAMBACUAN RIOS	700.00	CARTELES/TALLER SENSIB. VIOLENCIA	BNTE 233679981/HABITAT 2014	17/Dic/2014
981/10/TRA	ALFREDO GRIMALDO ROJAS	12,000.00	HERRAM/TALLA EN MADERA CERTIF	BNTE 233679981/HABITAT 2014	17/Dic/2014
981/4/TRAN	ALFREDO GRIMALDO ROJAS	5,500.00	MATERIAL/CURSO CARPINT CERTIF	BNTE 233679981/HABITAT 2014	17/Dic/2014
981/1/TRAN	ALFREDO GRIMALDO ROJAS	5,150.00	MATERIAL/CARPINTERIA CERTIF	BNTE 233679981/HABITAT 2014	17/Dic/2014
981/82/TRA	KARINA DENISSE JIMENEZ MORENO/F.82	1,520.00	PAPELERIA/TALLER PREV SOCIAL	BNTE 233679981/HABITAT 2014	17/Dic/2014
981/64/TRA	KARINA DENISSE JIMENEZ MORENO/F.64	1,850.00	PAPELERIA/TALLER PROM. EQ GENERO	BNTE 233679981/HABITAT 2014	17/Dic/2014
981/3/TRAN	ALFREDO GRIMALDO ROJAS	11,440.00	HERRAM/TALLA EN MADERA CERTIF	BNTE 233679981/HABITAT 2014	17/Dic/2014
981/7/TRAN	ALFREDO GRIMALDO ROJAS	67,500.00	MADERA/TALLA MADERA CERTIF	BNTE 233679981/HABITAT 2014	17/Dic/2014
981/5/TRAN	ALFREDO ROJAS GRIMALDO	9,000.00	MATERIALES/TALLA MADERA CERTIF	BNTE 233679981/HABITAT 2014	17/Dic/2014
981/8/TRAN	ALFREDO GRIMALDO ROJAS	6,400.00	MATERIALES/CURSO EBANISTERIA CERTIF	BNTE 233679981/HABITAT 2014	17/Dic/2014
981/9/TRAN	ALFREDO GRIMALDO ROJAS	5,300.00	MATERIAL/CURSO EBANIST CERTIF	BNTE 233679981/HABITAT 2014	17/Dic/2014
981/455/TR	JOSE ANTONIO REVUELTA DOMINGUEZ	11,250.00	HONORARIOS/TALLER PREV DISCRIMINAC	BNTE 233679981/HABITAT 2014	17/Dic/2014
981/457/TR	JOSE ANTONIO REVUELTA DOMINGUEZ	200.00	MATERIAL/PREV A LAS ADICCIONES	BNTE 233679981/HABITAT 2014	17/Dic/2014
981/458/TR	JOSE ANTONIO REVUELTA DOMINGUEZ	8,510.00	MATERIAL/PREV A LAS ADICCIONES	BNTE 233679981/HABITAT 2014	17/Dic/2014

981/459/TR	JOSE ANTONIO REVUELTA DOMINGUEZ	8,510.00	MATERIAL/PREV. A LA VIOLENCIA	BNTE 233679981/HABITAT 2014	17/Dic/2014
981/460/TR	JOSE ANTONIO REVUELTA DOMINGUEZ	200.00	MATERIAL/PREV. A LA VIOLENCIA	BNTE 233679981/HABITAT 2014	17/Dic/2014
981/462/TR	JOSE ANTONIO REVUELTA DOMINGUEZ	200.00	MATERIAL/EQ. GENERO COMP FUTBOL	BNTE 233679981/HABITAT 2014	17/Dic/2014
981/463/TR	JOSD ANTONIO REVUELTA DOMINGUEZ	12,910.00	MATERIAL/TALLER DER HUM COMP BASC	BNTE 233679981/HABITAT 2014	17/Dic/2014
981/TRANSF	JOSE ANTONIO REVUELTA DOMINGUEZ	200.00	MATERIAL/TALLER DER HUM COMP BASC	BNTE 233679981/HABITAT 2014	17/Dic/2014
981/467/TR	JOSE ANTONIO REVUELTA DOMINGUEZ	12,400.40	MATERIAL/TALLER PREV. VIOLENCIA	BNTE 233679981/HABITAT 2014	17/Dic/2014
981/468/TR	JOSE ANTONIO REVUELTA DOMINGUEZ	15,850.01	MATERIAL/TALLER PREV. VIOLENCIA	BNTE 233679981/HABITAT 2014	17/Dic/2014
981/469/TR	JOSE ANTONIO REVUELTA DOMINGUEZ	17,020.01	MATERIAL/SENSIB. EQ. GENERO	BNTE 233679981/HABITAT 2014	17/Dic/2014
981/470/TR	JOSE ANTONIO REVUELTA DOMINGUEZ	400.01	MATERIAL/SENSIB. EQ. GENERO	BNTE 233679981/HABITAT 2014	17/Dic/2014
981/1 TRAN	ROGELIA GALVAN LAMBARRIA	132,114.35	30% ANT/DREN SANIT C. HONDURAS	BNTE 233679981/HABITAT 2014	17/Dic/2014
981/318/TR	VERONICA HAMBACUAN RIOS	700.00	UNIFORMES/COMITES COMUNIT IMPECS	BNTE 233679981/HABITAT 2014	17/Dic/2014
981/322/TR	VERONICA HAMBACUAN RIOS	2,100.00	UNIFORMES/PROMOTORES COMUNITARI	BNTE 233679981/HABITAT 2014	17/Dic/2014
981/315/TR	VERONICA HAMBACUAN RIOS	700.00	UNIFORMES/PROD ALIM PARA AUTOCON	BNTE 233679981/HABITAT 2014	17/Dic/2014
981/TRABS/	JOSE ANTONIO REVUELTA DOMINGUEZ	26,600.31	TALLER PREV. DISCRIMINACION	BNTE 233679981/HABITAT 2014	17/Dic/2014
981/6/TRAN	ALFREDO GRIMALDO ROJAS	10,700.00	MATERIAL/CURSO TALLA MADERA CERTIF	BNTE 233679981/HABITAT 2014	17/Dic/2014
981/TRANSF	JOSE ANTONIO REVUELTA DOMINGUEZ	11,250.00	TALLER PREV. DISCRIMINACION	BNTE 233679981/HABITAT 2014	17/Dic/2014
BANCOS	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	TALLER PREV. DISCRIMINACION	BNTE 233679981/HABITAT 2014	17/Dic/2014
981/343/TR	VERONICA HAMBACUAN RIOS	350.00	CARTELES/PROY PROD PARA MUJERES	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/307/TR	VERONICA HAMBACUAN RIOS	1,775.00	CARTELES/ELAB. BLANCOS	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/269/TR	VERONICA HAMBACUAN RIOS	350.00	CARTELES/CAPACITAC LIDERAZGO	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/270/TR	VERONICA HAMBACUAN RIOS	350.00	CARTELES/CREAC. ORG. JUVENILES	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/287/TR	VERONICA HAMBACUAN RIOS	350.00	CARTELES/EQ GENERO COMP FUTBOL	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/296/TR	VERONICA HAMBACUAN RIOS	1,950.00	CARTELES/CURSO CARPINTERIA CERTIF	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/336/TR	VERONICA HAMBACUAN RIOS	350.00	CARTELES/CURSO EBANIST CERTIF	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/345/TR	VERONICA HAMBACUAN RIOS	350.00	CARTELES/CURSO MULTIM. AUDIOV.	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/347/TR	VERONICA HAMBACUAN RIOS	700.00	CARTELES/TALLER SENSIB DER HUM	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/357/TR	VERONICA HAMBACUAN RIOS	700.00	CARTELES/TALLER SENSIB EQ GENERO	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/290/TR	VERONICA HAMBACUAN RIOS	140.00	CARTELES/TALLER PROM. EQ. GENERO	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/310/TR	VERONICA HAMBACUAN RIOS	140.00	CARTELES/TALLER PROM. EQ. GENERO	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/302/TR	VERONICA HAMBACUAN RIOS	140.00	CARTELES/TALLER PREV. SOCIAL VIOL	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/291/TR	VERONICA HAMBACUAN RIOS	140.00	CARTELES/TALLER PREV. SOCIAL VIOL	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/266/TR	VERONICA HAMBACUAN RIOS	575.00	CARTELES/CONF. COMITES COMUNIT	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/268/TR	VERONICA HAMBACUAN RIOS	1,950.00	CARTELES/TALLER PROD ALIMENTOS	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/275/TR	VERONICA HAMBACUAN RIOS	350.00	CARTELES/RESOL. PACIFICA CONFLICTOS	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/278/TR	VERONICA HAMBACUAN RIOS	475.00	CARTELES/OPERACIÓN CONT. SOCIAL	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/279/TR	VERONICA HAMBACUAN RIOS	1,950.00	CARTELES/BELLEZA INTEG CERTIF	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/280/TR	VERONICA HAMBACUAN RIOS	350.00	CARTELES/TALLA MADERA CERTIFIC	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/281/TR	VERONICA HAMBACUAN RIOS	350.00	CARTELES/ORIENT VOCAC COMP DANZA	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/282/TR	VERONICA HAMBACUAN RIOS	175.00	CARTELES/PREV VIOLENCIA NOVIASGO	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/284/TR	VERONICA HAMBACUAN RIOS	1,950.00	CARTELES/BELLEZA INTEG CERTIF	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/289/TR	VERONICA HAMBACUAN RIOS	140.00	CARTELES/DER. CIUDADANOS Y NO DISC	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/265/TR	VERONICA HAMBACUAN RIOS	675.01	CARTELES/COMITES COMUNITARIOS	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/292/TR	VERONICA HAMBACUAN RIOS	350.00	CARTELES/PREV. DISCRIM. HOMOFOB	BNTE 233679981/HABITAT 2014	18/Dic/2014

981/293/TR	VERONICA HAMBACUAN RIOS	475.00	CARTELES/COMITES CONT. SOCIAL	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/294/TR	VERONICA HAMBACUAN RIOS	1,950.00	CARTELES/BELLEZA INTEG CERTIF	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/298/TR	VERONICA HAMBACUAN RIOS	175.00	CARTELES/CURSO COMP INTERMEDIO	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/299/TR	VERONICA HAMBACUAN RIOS	175.00	CARTELES/TALLER EDUC AMBIENTAL	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/300/TR	VERONICA HAMBACUAN RIOS	140.00	CARTELES/TALLER PREV SOCIAL VIOL	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/301/TR	VERONICA HAMBACUAN RIOS	140.00	CARTELES/TALLER PROM. EQ. GENERO	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/303/TR	VERONICA HAMBACUAN RIOS	140.00	CARTELES/TALLER DER CIUDAD Y NO DISC	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/304/TR	VERONICA HAMBACUAN RIOS	140.00	CARTELES/TALLER DER CIUDAD Y NO DISC	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/305/TR	VERONICA HAMBACUAN RIOS	350.00	CARTELES/TALLER DE INGLES NIÑOS	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/309/TR	VERONICA HAMBACUAN RIOS	175.00	CARTELES/CURSO COMP INTERMEDIO	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/311/TR	VERONICA HAMBACUAN RIOS	140.00	CARTELES/TALLER PROM. EQ. GENERO	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/312/TR	VERONICA HAMBACUAN RIOS	140.00	CARTELES/TALLER DER CIUDAD Y NO DISC	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/333/TR	VERONICA HAMBACUAN RIOS	350.00	CARTELES/CAB. MUNICIPAL	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/332/TR	VERONICA HAMBACUAN RIOS	350.00	CARTELES/CEDECO ISLA SAN PABLO	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/334/TR	VERONICA HAMBACUAN RIOS	350.00	CARTELES/TALLER EDUC AMBIENTAL	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/338/TR	VERONICA HAMBACUAN RIOS	350.00	CARTELES/APOYO EN LECTOESCRIT	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/339/TR	VERONICA HAMBACUAN RIOS	350.00	CARTELES/CURSO MANUALIDADES CERTI	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/340/TR	VERONICA HAMBACUAN RIOS	350.00	CARTELES/TALLER PROD ALIMENTOS	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/341/TR	VERONICA HAMBACUAN RIOS	175.00	CARTELES/CURSO COMP CEDECO LA MOR	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/344/TR	VERONICA HAMBACUAN RIOS	350.00	CARTELES/CEDECO INSURGENTES	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/346/TR	VRONIC HAMBACUAN RIOS	350.00	CARTELES/CAP Y CONF RED SOCIALES	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/348/TR	VERONICA HAMBACUAN RIOS	350.00	CARTELES/CEDECO SAN RAFAEL	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/349/TR	VERONICA HAMBACUAN RIOS	350.00	CARTELES/APOYO EN LECTOESCRIT	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/350/TR	VERONICA HAMBACUAN RIOS	700.00	CARTELES/CURSO COMP CERTIFICADO	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/351/TR	VERONICA HAMBACUAN RIOS	140.00	CARTELES/TALLER PREV SOCIAL VIOL	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/102/TR	KARINA DENISSE JIMENEZ MORENO/F.102	105.00	PAPELERIA/EST. A PREST. SERVICIO	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/103/TR	KARINA DENISSE JIMENEZ MORENO/F.103	555.00	PAPELERIA/EST. A PREST. SERVICIO	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/200/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/COMITES CONT SOCIAL	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/198/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/COMITES CONT SOCIAL	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/193/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/PROM EQ GENERO	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/228/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/PROM EQ GENERO	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/227/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/PROM EQ GENERO	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/214/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/PROM EQ GENERO	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/237/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/PROM EQ GENERO	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/205/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/PROM EQ GENERO	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/194/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/PREV. SOCIAL VIOLENCIA	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/800/TR	J. JESUS GONZALEZ MENDEZ	5,000.00	GUIAS/CAPACITACION LIDERAZGO	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/229/TR	AZAHEL ENRIQUE GARCIA SALZAR	300.00	DOCUMENTAL/PREV. SOCIAL VIOLENCIA	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/798/TR	J. JESUS GONZALEZ MENDEZ	900.00	RECONOC/TALLER SENSIB VIOLENCIA	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/215/TR	AZAHEL ENRIQUE GARCIA SALZAR	300.00	DOCUMENTAL/PREV. SOCIAL VIOLENCIA	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/238/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/PREV. SOCIAL VIOLENCIA	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/230/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/PREV. SOCIAL VIOLENCIA	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/206/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/PREV. SOCIAL VIOLENCIA	BNTE 233679981/HABITAT 2014	18/Dic/2014

981/190/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/TALLER PROD ALIM	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/234/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/PROD. ALIM AUTOCONS	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/221/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/PROD. ALIM AUTOCONS	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/191/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/INGLES P NIÑOS	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/236/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/TALLER DER HUM Y NO DI	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/204/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/TALLER DER HUM Y NO DI	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/202/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/TALLER INGLES	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/225/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/TALLER DER HUM Y NO DI	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/203/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/EDUC. AMBIENTAL	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/226/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/TALLER DER HUM Y NO DI	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/213/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/TALLER DER HUM Y NO DI	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/224/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/TALLER EDUC AMBIENTAL	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/211/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/TALLER APOYO LECTOESC	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/222/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/TALLER APOYO LECTOESC	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/192/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/TALLER DER HUM Y NO DI	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/233/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/CURSO DISEÑO ELAB BLAN	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/216/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/CEDECO ISLA SAN PABLO	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/195/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/CEDECO INSURGENTES	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/223/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/CURSO COMP INTERMEDI	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/212/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/CURSO COMP INTERMEDI	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/232/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/ENLACE HABITAT CDC LOS	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/219/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/CURSO BELLEZA INTEGRAL	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/207/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/CURSO CARPINTERIA CERT	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/231/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/ENLACE HABITAT CDC SAN	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/209/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/CURSO COCINA CERTIF	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/201/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/CURSO BELLEZA INTEGRAL	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/196/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/CURSO MULTIM AUDIOV	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/189/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/CURSO BELLEZA INTEGRAL	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/217/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/COMITES COMUNITARIOS	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/220/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/CURSO REPOSTERIA	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/199/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/COMITES COMUNITARIOS	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/187/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/COMITES COMUNITARIOS	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/188/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/CURSO MANUALIDADES	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/210/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/ELAB PROD LACTEOS	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/208/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	DOCUMENTAL/CURSO EBANISTERIA CERT	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/316/TR	VERONICA HAMBACUAN RIOS	700.00	UNIFORMES/CONF. COMITES COMUNITA	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/319/TR	VERONICA HAMBACUAN RIOS	700.00	UNIFORMES/CONF. COMITES CONT. SOCI	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/317/TR	VERONICA HAMBACUAN RIOS	700.00	UNIFORMES/CONF. COMITES CONT. SOCI	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/314/TR	VERONICA HAMBACUAN RIOS	700.00	UNIFORMES/CONF. COMITES CONT. SOCI	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/337/TR	VERONICA HAMBACUAN RIOS	350.00	UNIFORMES/CURSO COCINA CERTIF	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/329/TR	VERONICA HAMBACUAN RIOS	2,100.00	UNIFORMES/CEDECO LOS ANGELES	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/328/TR	VERONICA HAMBACUAN RIOS	2,100.00	UNIFORMES/ENLACE CEDECO SAN RAFAE	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/325/TR	VERONICA HAMBACUAN RIOS	2,100.00	UNIFORMES/ENLACE CEDECO INSURGEN	BNTE 233679981/HABITAT 2014	18/Dic/2014

981/331/TR	VERONICA HAMBACUAN RIOS	2,100.00	UNIFORMES/PREST SERVICIO SOCIAL	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/326/TR	VERONICA HAMBACUAN RIOS	2,100.00	UNIFORMES/PREST SERVICIO SOCIAL	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/324/TR	VERONICA HAMBACUAN RIOS	2,100.00	UNIFORMES/PREST SERVICIO SOCIAL	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/TRANSF	VERONIC HAMBACUAN RIOS	2,100.00	UNIFORMES/PROMOTORES COMUNITAR	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/330/TR	VERONICA HAMBACUAN RIOS	2,100.00	UNIFORMES/PROMOTORES COMUNITAR	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/356/TR	VERONICA HAMBACUAN RIOS	2,800.00	UNIFORMES/PROMOTORES COMUNITAR	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/313/TR	VERONICA HAMBACUAN RIOS	700.00	UNIFORMES/PRODUCC PARA ALIMENTOS	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/321/TR	VERONICA HAMBACUAN RIOS	700.00	UNIFORMES/PRODUCC PARA ALIMENTOS	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/308/TRANS	VERONICA HAMBACUAN RIOS	350.00	CARTELES/TALLER PROY VIDA COMP ATLE	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/TRANS/	VERONICA HAMBACUAN RIOS	2,100.00	UNIFORMES/ENLACE HABITAT	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/799/TR	J. JESUS GONZALEZ MENDEZ	6,000.00	MANUAL/TALLER SENSIB DER HUMANOS	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/235/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	CURSO COMPUTACION LA MORITA	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/218/TR	AZAHEL ENRIQUE GARCIA SALAZAR	300.00	CONF. CAP. Y OP COMITES CONTRAL	BNTE 233679981/HABITAT 2014	18/Dic/2014
981/8 TRAN	DUALTEK CONSTRUCCIONES, SA. DE CV.	129,826.55	EST 1/DREN SANIT EN C. CUAUHTEMOC	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/110 TR	ROGELIA GALVAN LAMBARRIA	361,501.91	EST 1/DREN SANIT EN C. HIDALGO	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/97/TRA	KARINA DENISSE JIMENEZ MORENO	4,799.00	MATERIAL/TALLER EDUC AMBIENTAL	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/96/TRA	KARINA DENISSE JIMENEZ MORENO	2,350.00	PAPELERIA/TALLER EDUC AMBIENTAL	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/90/TRA	KARINA DENISSE JIMENEZ MORENO	2,345.00	PAPELERIA/TALLER PROM. EQ GENERO	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/119/TR	KARINA DENISSE JIMENZ MORENO	2,100.00	PAPELERIA/CEDECO INSURGENTES	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/38/TRA	KARINA DENISSE JIMENEZ MORENO	105.00	PAPELERIA/PROMOTORES COMUNIT	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/124/TR	KARINA DENISSE JIMENEZ MORENO	2,690.00	PAPELERIA/CEDECO INSURGENTES	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/118/TR	KARINA DENISSE JIMENEZ MORENO	715.00	PAPELERIA/CEDECO INSURGENTES	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/143/TR	KARINA DENISSE JIMENEZ MORENO	185.00	PAPELERIA/CEDECO INSURGENTES	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/140/TR	KARINA DENISSE JIMENEZ MORENO	900.00	PAPELERIA/COMITES COMUNITARIOS	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/111/TR	KARINA DENISSE JIMENEZ MORENO	185.00	PAPELERIA/COMITES COMUNITARIOS	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/89/TRA	KARINA DENISSE JIMENEZ MORENO	2,600.00	PAPELERIA/PROMOCION EQ GENERO	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/88/TRA	KARINA DENISSE JIMENEZ MORENO	1,440.00	PAPELERIA/TALLER PROM. EQ GENERO	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/200/TR	KARINA DENISSE JIMENEZ MORENO	1,440.00	PAPELERIA/PROM EQ GENERO	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/106/TR	KARINA DENISSE JIMENEZ MORENO	35.00	PAPELERIA/COMITES CONTRALORIA SOCI	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/108/TR	KARINA DENISSE JIMENEZ MORENO	900.00	PAPELERIA/COMITES CONTRALORIA SOCI	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/107/TR	KARINA DENISSE JIMENEZ MORENO	185.00	PAPELERIA/COMITES CONTRALORIA SOCI	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/114/TR	KARINA DENISSE JIMENEZ MORENO	80.00	PAPELERIA/COMITES CONTRALORIA SOCI	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/110/TR	KARINA DENISSE JIMENEZ MORENO	35.00	PAPELERIA/COMITES COMUNITARIOS	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/112/TR	KARINA DENISSE JIMENEZ MORENO	650.00	PAPELERIA/COMITES CONTRALORIA SOCI	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/113/TR	KARINA DENISSE JIMENEZ MORENO	5,420.00	PAPELERIA/COMITES CONTRALORIA SOCI	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/115/TR	KARINA DENISSE JIMENEZ MORENO	140.00	PAPELERIA/COMITES CONTRALORIA SOCI	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/150/TR	KARINA DENISSE JIMENEZ MORENO	925.00	PAPELERIA/PRESTADORES SERV SOC	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/149/TR	KARINA DENISSE JIMENEZ MORENO	1,025.00	PAPELERIA/PRESTADORES SERV SOC	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/151/TR	KARINA DENISSE JIMENEZ MORENO	1,640.00	PAPELERIA/PROMOTORES COMUNIT	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/138/TR	KARINA DENISSE JIMENEZ MORENO	105.00	PAPELERIA/PRESTADORES SERV SOC	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/139/TR	KARINA DENISSE JIMENEZ MORENO	555.00	PAPELERIA/PRESTADORES SERV SOC	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/147/TR	KARINA DENISSE JIMENEZ MORENO	6,320.00	PAPELERIA/COMITES CONTRALORIA SOCI	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/148/TR	KARINA DENISSE JIMENEZ MORENO	680.00	PAPELERIA/COMITES CONTRALORIA SOCI	BNTE 233679981/HABITAT 2014	22/Dic/2014

981/131/TR	KARINA DENISSE JIMENEZ MORENO	2,345.00	PAPELERIA/DER. HUMANOS Y NO DISC	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/120/TR	KARINA DENISSE JIMENEZ MORENO	3,900.00	PAPELERIA/CEDECO INSURGENTES	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/134/TR	KARINA DENISSE JIMENEZ MORENO	109.00	PAPELERIA/PROD. ALIMENTOS	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/135/TR	KARINA DENISSE JIMENEZ MORENO	145.00	PAPELERIA/PROD. ALIMENTOS	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/141/TR	KARINA DENISSE JIMENEZ MORENO	7,670.00	PAPELERIA/COMITES COMUNITARIOS	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/142/TR	KARINA DENISSE JIMENEZ MORENO	35.00	PAPELERIA/COMITES COMUNITARIOS	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/109/TR	KARINA DENISSE JIMENEZ MORENO	7,670.00	PAPELERIA/COMITES COMUNITARIOS	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/136/TR	KARINA DENISSE JIMENEZ MORENO	105.00	PAPELERIA/PROMOTORES COMUNIT	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/137/TR	KARINA DENISSE JIMENEZ MORENO	555.00	PAPELERIA/PROMOTORES COMUNIT	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/79/TRA	KARINA DENISSE JIMENEZ MORENO	1,520.00	PAPELERIA/DER. HUMANOS Y NO DISC	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/78/TRA	KARINA DENISSE JIMENEZ MORENO	1,340.00	PAPELERIA/DER. CIUDADANO Y NO DISC	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/63/TRA	KARINA DENISSE JIMENEZ MORENO	1,340.00	PAPELERIA/PREV SOCIAL DE LA VIOLENCIA	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/95/TRA	KARINA DENISSE JIMENEZ MORENO	5,740.00	PAPELERIA/TALLER PROM. EQ GENERO	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/191/TR	KARINA DENISSE JIMENEZ MORENO	2,345.00	PAPELERIA/TALLER DER HUMANOS	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/99/TRA	KARINA DENISSE JIMENEZ MORENO	1,480.00	PAPELERIA/TALLER DE INGLES	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/161/TR	KARINA DENISSE JIMENEZ MORENO	2,345.00	PAPELERIA/TALLER DE PREV A LA DISC	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/158/TR	KARINA DENISSE JIMENEZ MORENO	2,345.00	PAPELERIA/TALLER DE PREV A LA VIOLENCIA	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/180/TR	KARINA DENISSE JIMENEZ MORENO	1,340.00	PAPELERIA/TALLER DE PREV A LA VIOLENCIA	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/196/TR	KARINA DENISSE JIMENEZ MORENO	1,895.00	PAPELERIA/CAPACITACION EN PROY PRO	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/461/TR	JOSE ANTONIO REVUELTA DOMINGUEZ	12,010.00	PAPELERIA/TALLER EQ GENEROS	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/183/TR	KARINA DENISSE JIMENEZ MORENO	2,345.00	PAPELERIA/TALLER DE PROY VIDA	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/157/TR	KARINA DENISSE JIMENEZ MORENO	1,070.00	PAPELERIA/TALLER PREV ADICCIONES	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/155/TR	KARINA DENISSE JIMENEZ MORENO	2,345.00	PAPELERIA/TALLER PREV ADICCIONES	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/156/TR	KARINA DENISSE JIMENEZ MORENO	2,270.00	PAPELERIA/TALLER PREV ADICCIONES	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/283/TR	VERONICA HAMBACUAN RIOS	350.00	CARTELES/CURSO BELLEZA NIVEL BASICO	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/271/TR	VERONICA HAMBACUAN RIOS	175.00	CARTELES/TALLER DE PROM DE EQ	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/267/TR	VERONICA HAMBACUAN RIOS	350.00	CARTELES/CURSO BELLEZA NIVEL AVANZA	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/177/TR	KARINA DENISSE JIMENEZ MORENO	2,345.00	PAPELERIA/TALLER ORIENT VOCACIONAL	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/153/TR	KARINA DENISSE JIMENEZ MORENO	6,320.00	PAPELERIA/CAPACITACION COMITÉ COM	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/174/TR	KARINA DENISSE JIMENEZ MORENO	1,520.00	PAPELERIA/CAPACITACION MEDIACION C	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/145/TR	KARINA DENISSE JIMENEZ MORENO	6,320.00	PAPELERIA/CONF Y OP COMITÉ COMUNIT	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/320/TR	VERONICA HAMBACUAN RIOS	700.00	UNIFORMES/CONF Y CAP OPERACIÓN	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/TRANS/	KARINA DENISSE JIMENEZ MORENO	680.00	PAPELERIA/CAP COMITÉ COMUNITARIO	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/TRANS/	KARINA DENISSE JIMENEZ MORENO	2,270.00	PAPELERIA/TALLER PROY VIDA	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/TRANS/	KARINA DENISSE JIMENEZ MORENO	1,745.00	PAPELERIA/TALLER DERECHOS HUMANOS	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/TRANS/	KARINA DENISSE JIMENEZ MORENO	2,345.00	PAPELERIA/TALLER PREV DISCRIMINACIO	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/TRANS/	KARINA DENISSE JIMENEZ MORENO	2,680.00	PAPELERIA/CURSO COMPUTACION	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/TRANS/	KARINA DENISSE JIMENEZ MORENO	12,500.00	PAPELERIA/CURSO COMPUTACION	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/TRANS/	KARINA DENISSE JIMENEZ MORENO	3,350.00	PAPELERIA/CAPACITAC MEDIA COMUN	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/TRANS/	KARINA DENISSE JIMENEZ MORENO	3,020.00	PAPELERIA/CAPACITAC MEDIA COMUN	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/TRANS/	KARINA DENISSE JIMENEZ MORENO	3,440.00	PAPELERIA/CURSO MULTIMEDIA AUDIOV	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/TRANS/	KARINA DENISSE JIMENEZ MORENO	985.00	PAPELERIA/CURSO MULTIMEDIA AUDIOV	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/192/TR	KARINA DENISSE JIMENEZ MORENO	2,870.00	PAPELERIA/TALLER DER. HUMANOS	BNTE 233679981/HABITAT 2014	22/Dic/2014

981/TRANS/	KARINA DENISSE JIMENEZ MORENO	1,745.00	PAPELERIA/TALLER DER. HUMANOS	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/TRANS/	KARINA DENISSE JIMENEZ MORENO	2,270.00	PAPELERIA/TALLER PREV ADICCIONES	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/TRANS/	KARINA DENISSE JIMENEZ MORENO	1,675.00	PAPELERIA/CAPACIT PROJ JOVENES	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/TRANS/	KARINA DENISSE JIMENEZ MORENO	1,720.00	PAPELERIA/CAPACIT PROJ JOVENES	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/171/T	KARINA DENISSE JIMENEZ MORENO	1,520.00	PAPELERIA/CAPACIT PARA CONF REDES S	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/TRANS/	KARINA DENNISSE JIMENEZ MORENO	2,345.00	PAPELERIA/TALLER DE PREV. DISCRIM.	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/TRANS/	KARINA DENISSE JIMENEZ MORENO	1,805.00	PAPELERIA/TALLER EQ GENEROS	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/189/TR	KARINA DENISSE JIMENEZ MORENO	3,110.00	PAPELERIA/TALLER EQ GENEROS	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/100/TR	KARINA DENISSE JIMENZ MORENO	740.00	PAPELERIA/PROMOTORES COMUNIT	BNTE 233679981/HABITAT 2014	22/Dic/2014
981/275	BRENDA COPADO MARTINEZ	4,000.00	NOMINA/CONF. CAP OP COMUNIT	BNTE 233679981/HABITAT 2014	23/Dic/2014
981/159/TR	KARINA DENISSE JIMENEZ MORENO	2,310.00	PAPELERIA/TALLER PREV VIOLENCIA	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/168/TR	KARINA DENISSE JIMENEZ MORENO	1,520.00	PAPELERIA/ELAB PROJ COMUNIT	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/F.236/	KARINA DENISSE JIMENEZ MORENO/F.236/PAPELERIA	2,240.00	PAPELERIA/TALLER SENSIB DER HUM	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/F.252/	KARINA DENISSE JIMENEZ MORENO/F.252/PAPELERIA	5,000.00	PAPELERIA/INFORME MONIT Y EVALUAC	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/F.98/T	KARINA DENISSE JIMENEZ MORENO/F.98/PAPELERIA	170.00	PAPELERIA/TALLER INGLES NIÑOS	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/152/TR	KARINA DENISSE JIMENEZ MORENO	1,480.00	PAPELERIA/EST PROM COMUNITARIOS	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/F.253/	KARINA DENISSE JIMENEZ MORENO/F.253/PAPELERIA	5,000.00	PAPELERIA/EST CUALITATIVO PREV VIOLE	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/F.166/	KARINA DENISSE JIMENEZ MORENO/F.166/PAPELERIA	3,350.00	PAPELERIA/CAPACITAC ELAB PROJ	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/163/TR	KARINA DENISSE JIMENEZ MORENO/F.163/PAPELERIA	755.00	PAPELERIA/TALLER PREV DISCRIMINACIO	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/165/TR	KARINA DENISSE JIMENEZ MORENO	2,310.00	PAPELERIA/TALLER PREV DISCRIMINACIO	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/202/TR	KARINA DENISSE JIMENEZ MORENO	1,070.00	PAPELERIA/PREV SOCIAL DE LA VIOLENCIA	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/162/TR	KARINA DENISSE JIMENEZ MORENO	2,200.00	PAPELERIA/TALLER PREV DISCRIMINACIO	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/167/TR	KARINA DENISSE JIMENEZ MORENO	3,020.00	PAPELERIA/ELAB PROJ COMUNIT	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/187/TR	KARINA DENISSE JIMENEZ MORENO	1,595.00	PAPELERIA/PROY VIDA COMPLEMENT	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/154/TR	KARINA DENISSE JIMENEZ MORENO	680.00	PAPELERIA/CAPACITAC COMITÉ COMUNIT	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/177/TR	AZAHEL ENRIQUE GARCIA SALAZAR	3,220.00	MEGAFONO/EST PROM COMUNITARIOS	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/244/TR	KARINA DENISSE JIMEN MORENO	1,690.00	PAPELERIA/TALLER SENSIB VIOLENCIA GE	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/1203/T	KARINA D. JIMENEZ MORENO	1,345.00	PAPELERIA/CAPACITAC CREAC ORG JUV	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/658/T	J. JESUS GONZALEZ MENDEZ	4,725.00	MATERIAL/TALLER PREV. ADICCIONES	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/81/T	HAIDEE ELENA GARCIA LEYVA	11,200.00	MATERIAL/CURSO BELLEZA NIVEL BASIC	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/82/T	HAIDEE ELENA GARCIA LEYVA	6,000.01	MATERIAL/CURSO BELLEZA NIVEL BASIC	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/84/T	HAIDEE ELENA GARCIA LEYVA	700.00	MATERIAL/CURSO BELLEZA NIVEL BASIC	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/87/T	HAIDEE ELENA GARCIA LEYVA	6,700.01	MATERIAL/CURSO BELLEZA NIVEL AVANZ	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/88/TRA	HAIDEE ELENA GARCIA LEYVA	13,300.00	MATERIAL/CURSO BELLEZA NIVEL AVANZ	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/89/T	HAIDEE ELENA GARCIA LEYVA	5,440.00	MATERIAL/CURSO BELLEZA NIVEL AVANZ	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/86/T	HAIDEE ELENA GARCIA LEYVA	26,430.00	MATERIAL/CURSO BELLEZA NIVEL AVANZ	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/78/T	HAIDEE ELENA GARCIA LEYVA	11,900.00	MATERIAL/CURSO BELLEZA NIVEL BASIC	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/80/T	HAIDEE ELENA GARCIA LEYVA	17,900.00	MATERIAL/CURSO BELLEZA NIVEL BASIC	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/245/TR	KARINA DENISSE JIMENEZ MORENO	3,350.00	PAPELERIA/CAPACITAC PROJ PROD	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/92/T	HAIDEE ELENA GARCIA LEYVA	3,500.00	MATERIAL/CURSO MANUALID CERTIF	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/83/T	HAIDEE ELENA GARCIA LEYVA	5,100.01	MATERIAL/CURSO BELLEZA NIVEL BASIC	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/237/TR	KARINA DENISSE JIMENEZ MORENO	5,460.00	PAPELERIA/TALLER SENSIB DER HUM	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/79/T	HAIDEE ELENA GARCIA LEYVA	10,100.00	MATERIAL/CURSO BELLEZA NIVEL BASIC	BNTE 233679981/HABITAT 2014	29/Dic/2014

981/121/TR	KARINA DENISSE JIMENEZ MORENO	105.00	PAPELERIA/ENLACE CEDECO INSURGENTE	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/67/T	HAIDEE ELENA GARCIA LEYVA	6,650.01	MATERIAL/CURSO BELLEZA INTEG CERTIF	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/254/TR	KARINA DENISSE JIMENEZ MORENO	650.00	PAPELERIA/CONF CAPA Y ORIENT COMITE	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/65/T	HAIDEE ELENA GARCIA LEYVA	3,200.01	MATERIAL/TALLER SENSIB DER HUM	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/242/TR	KARINA DENISSE JIMENEZ MORENO	3,390.00	PAPELERIA/TALLER SENSIB EQUIDAD GEN	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/224/TR	KARINA DENISSE JIMENEZ MORENO	2,395.00	PAPELERIA/CAPACIT P ORG JUVENIL	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/223/T	KARINA DENISSE JIMENEZ MORENO	995.00	MATERIAL/TALLER PREV DISC. RACISTA	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/230/T	KARINA DENISSE JIMENEZ MORENO	1,520.00	TALLER/PREV SOC VIOLENCIA FAMILIAR	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/239/T	KARINA D. JIEMENZ MORENO	3,070.00	MATERIAL/TALLER SENS CONTRA HOMOF	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/233/T	KARINA DENISSE JIEMENZ MORENO	2,395.00	MATERIAL/CAPACITACION LIDERAZGO	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/238/T	KARINA D. JIEMENEZ MORENO	4,340.00	MATERIAL/TALLER SENS CONTRA HOMOF	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/240/T	KARINA DENISSE JIMENEZ MORENO	3,070.00	MATERIAL/TALLER SENS CONTRA HOMOF	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/232/T	KARINA DENISSE JIEMENEZ MORENO	1,550.00	MATERIAL/CAPACITACION LIDERAZGO	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/251/T	KARINA DENISSE JIMENEZ MORENO	5,000.00	MATERIAL/DOCUMENTAL EXPERIENC VEF	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/159/TR	AZAHEL ENRIQUE GARCIA SALAZAR	6,080.00	MATERIAL/CURSO REPOSTERIA	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/169/TR	KARINA DENISSE JIMENEZ MORENO	3,350.00	PAPELERIA/CAP CONF REDES SOCIALES	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/246/TR	KARINA DENISSE JIMENZ MORENO	2,860.00	PAPELERIA/TALLER SENSIB VIOLENCIA GE	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/TRANS/	MILTON EMMANUEL AVILA MORENO	2,500.00	EQUIPAMIENTOS CEDECOS	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/TRANS/	J. JESUS GONZALEZ MENDEZ	14,600.00	EQUIPAMIENTO CEDECO LOS ANGELES	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/TRANS/	KARINA DENISSE JIMENEZ MORENO	3,020.00	PAPELERIA/CAPACIT CONF REDES	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/TRASN/	HAIDE ELENA GARCIA LEYVA	2,500.00	MATERIAL/CURSO BELLEZA NIVEL AVANZ	BNTE 233679981/HABITAT 2014	29/Dic/2014
981/313	CLEOTILDE AGUILAR LOPEZ	383,536.69	EST 1/DREN SANIT C. CRISTO REY	BNTE 233679981/HABITAT 2014	30/Dic/2014
981/340	CONSTR. Y SERV. DE LA HUASTECA, SA. DE CV.	465,096.01	EST 1/ELECTRIF EN CALLE FLOR DALIA	BNTE 233679981/HABITAT 2014	30/Dic/2014
981/5286/T	PASTEURIZADORA SAN JUAN DE RIOVERDE SA DE CV	17,500.00	LACTEOS/CURSO ELAB PROD LACTEOS	BNTE 233679981/HABITAT 2014	30/Dic/2014
981/TRANS	MA DE LA LUZ JUAREZ ROSAS	2,512.93	ACTIVACION FISICA STA RITA	BNTE 233679981/HABITAT 2014	30/Dic/2014
981/TRANS	MA DE LA LUZ JUAREZ ROSAS	15,762.93	ACTIVACION FISICA STA RITA	BNTE 233679981/HABITAT 2014	30/Dic/2014
981/276	ROGELIA GALVAN LAMBARRIA	352,395.85	EST 2/DREN SANIT CALLE MATAMOROS	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/277	ROGELIA GALVAN LAMBARRIA	75,583.95	EST 3/DREN SANIT CALLE CUAUHTEMOC	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/278	DUALTEK CONSTRUCCIONES, SA. DE CV.	160,815.38	EST 2/DREN SANIT CALLE CUAUHTEMOC	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/279	DUALTEK CONSTRUCCIONES, SA. DE CV.	129,093.66	EST 3/DREN SANIT CALLE CUAUHTEMOC	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/280	DUALTEK CONSTRUCCIONES, SA. DE CV.	83,985.46	EST 4/DREN SANIT CALLE CUAUHTEMOC	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/281	ROGELIA GALVAN LAMBARRIA	169,483.69	EST 2/DREN SANIT CALLE HIDALGO	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/282	ROGELIA GALVAN LAMBARRIA	208,198.32	EST 3/DREN SANIT CALLE HIDALGO	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/284	EJECUTORA DE PROYECTOS DE ING, SA. DE CV.	66,016.12	EST 4/DREN SANIT AV SALVADOR	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/285	URIEL ANTONIO FLORES RAMOS	187,694.71	EST 2/DREN SANIT CALLE SOLIDARIDAD	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/286	URIEL ANTONIO FLORES RAMOS	372,705.96	EST 3/DREN SANIT CALLE SOLIDARIDAD	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/287	FRANCISCO ALFREDO MENDOZA ALVAREZ	487,456.84	EST 1/DREN SANIT CALLE LAZARO CARDE	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/288	FRANCISCO ALFREDO MENDOZA ALVAREZ	94,006.38	EST 2/DREN SANIT CALLE LAZARO CARDE	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/289	JUAN PEDRO YAÑEZ CARVAJAL	102,558.24	EST 2/DREN SANIT CALLE PRIV LAZARO CA	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/290	JAIME PEREZ ROMERO	380,362.73	EST 2/DREN SANIT CALLE PINO SUAREZ	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/291	JAIME PEREZ ROMERO	112,018.34	EST 3/DREN SANIT CALLE PINO SUAREZ	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/294	CARLOS MARQUEZ ZAVALA	465,805.09	EST 1/ALUMBRADO PUB CALLE PORFIRIO	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/295	CARLOS MARQUEZ ZAVALA	23,387.15	EST 2/FINIQ ALUMB PUB CALLE PORFIRIO	BNTE 233679981/HABITAT 2014	31/Dic/2014

981/296	CARLOS MARQUEZ ZAVALA	404,788.67	EST 1/ALUMB PUB CALLE MATAMOROS	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/297	CARLOS MARQUEZ ZAVALA	23,464.14	EST 2/ALUMB PUB CALLE MATAMOROS	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/298	CARLOS MARQUEZ ZAVALA	357,618.35	EST 1/ALUMB PUB CALLE AV SALVADOR	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/299	CARLOS MARQUEZ VAZQUEZ	23,442.23	EST 2/ALUMB PUB CALLE AV SALVADOR	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/300	CARLOS MARQUEZ ZAVALA	357,618.35	EST 1/ALUMB PUB CALLE AV SALVADOR	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/301	CARLOS MARQUEZ ZAVALA	23,442.23	EST 2/ALUMB PUB CALLE AV SALVADOR	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/302	CARLOS MARQUEZ ZAVALA	357,618.35	EST 1/ALUMB PUB CUARTA PRIV PORFIRIO	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/303	CARLOS MARQUEZ ZAVALA	23,442.23	EST 2/ALUMB PUB CUARTA PRIV PORFIRIO	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/305	HAMVCUAN Y MUÑIZ CONSTRUCCIONES, SA. DE CV.	273,278.39	EST 2/DREN SANIT CALLE JACARANDAS	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/306	HAMVACUAN Y MUÑIZ CONSTR., SA. DE CV.	374,883.30	EST 3/DREN SANIT CALLE JACARANDAS	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/307	MARTHA CLAUDIA CASTILLO GUERRERO	240,934.16	EST 1/DREN SANIT CALLE ILUSION	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/308	MARTHA CLAUDIA CASTILLO GUERRERO	108,581.34	EST 2/DREN SANIT CALLE ILUSION	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/309	MARIO RUIZ SANCHEZ	255,906.58	EST 1/DREN SANIT CALLE FLOR AZAHAR	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/310	ERNESTO VLADIMIR MIRANDA GUERRERO	203,219.17	EST 1/DREN SANIT CALLE EMILIANO ZAPATA	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/311	ERNESTO VLADIMIR MIRANDA GUERRERO	71,431.12	EST 2/DREN SANIT CALLE EMILIANO ZAPATA	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/312	GRUPO CONSTRUCTOR NUEVA OBRA, SA. DE CV.	268,499.72	EST 1/DREN SANIT CALLE 28 FEB	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/314	CLEOTILDE AGUILAR LOPEZ	258,115.23	EST 2/DREN SANIT CALLE CRISTO REY	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/315	CLEOTILDE AGUILAR LOPEZ	94,496.76	EST 3/DREN SANIT CALLE CRISTO REY	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/316	CLEOTILDE AGUILAR LOPEZ	109,113.91	EST 4/DREN SANIT CALLE CRISTO REY	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/317	JUVE ENRIQUE NIETO TREJO	150,493.81	EST 1/DREN SANIT CALLE 28 FEB	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/318	JUVE ENRIQUE NIETO TREJO	54,764.20	EST 2/DREN SANIT CALLE 28 FEB	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/319	JUVE ENRIQUE NIETO TREJO	138,972.16	EST 1/DREN SANIT CALLE NINGUNO	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/320	JUVE ENRIQUE NIETO TREJO	45,916.16	EST 2/DREN SANIT CALLE NINGUNO	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/321	TOMAS ONTIVEROS SALAZAR	361,439.61	EST 1/DREN SANIT CALLE 6 ENERO	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/322	TOMAS ONTIVEROS SALAZAR	302,649.19	EST 2/DREN SANIT CALLE 6 ENERO	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/323	TOMAS ONTIVEROS SALAZAR	171,531.64	EST 3/DREN SANIT CALLE 6 ENERO	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/332	ESTUDIOS Y CONSTRUCCIONES AROCHI, SA. DE CV.	183,498.71	EST 1/DREN SANIT CALLE NINGUNO	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/0326	JUAN COMPEAN MENDEZ/F.9/ESTIMACION 1	211,321.05	EST 1/DREN SANIT CALLE CRISTO REY	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/333	ESTUDIOS Y CONSTR. AROCHI, SA. DE CV.	76,125.01	EST 2/DREN SANIT CALLE NINGUNO	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/0327	JUAN COMPEAN MENDEZ/F.20/EST 2	52,880.62	EST 2/DREN SANIT CALLE CRISTO REY	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/334	JUAN PEDRO YAÑEZ CARVAJAL	408,201.99	EST 1/DREN SANIT CALLE 116	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/0328	JUAN COMPEAN MENDEZ/F.21/EST. 3 FINIQUITO	42,079.41	EST 3/DREN SANIT CALLE CRISTO REY	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/335	ADC55, SA. DE CV.	306,368.64	EST 1/DREN SANIT CALLE HONDURAS	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/336	BRIGIDO RIVERA DIAZ	431,765.17	EST 1/ALUMB PUB EN CALLE HIDALGO	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/0329	MARIA MARGARITA ALVAREZ TORRES/F.93/EST. 1	133,619.42	EST 1/DREN SANIT CALLE NINGUNO	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/337	BRIGIDO RIVERA DIAZ	47,348.53	EST 2/ALUMB PUB EN CALLE HIDALGO	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/0330	MARIA MARGARITA ALVAREZ TORRES/F.94/EST. 2	89,974.52	EST 2/DREN SANIT CALLE NINGUNO	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/0331	MARIA MARGARITA ALVAREZ TORRES/F.98/EST. 3 FINIQUI	65,550.46	EST 3/DREN SANIT CALLE NINGUNO	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/338	BRIGIDO RIVERA DIAZ	807,329.73	EST 1/ALUMB PUB CALLE SAN SALVADOR	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/339	BRIGIDO RIVERA DIAZ	47,188.94	EST 2/ALUMB PUB CALLE SAN SALVADOR	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/324	MARTHA CLAUDIA CASTILLO GUERRRERO	489,511.01	EST 1/DREN SANIT CALLE NINGUNO	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/325	MARTHA CLAUDIA CASTILLO GUERRERO	149,844.47	EST 2/DREN SANIT CALLE NINGUNO	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/0342	CARLOS MARQUEZ ZAVALA/F.122/EST.1	359,244.19	EST 2/ALUMB PUB CALLE AV UNIVERSIDA	BNTE 233679981/HABITAT 2014	31/Dic/2014

981/0343	CARLOS MARQUEZ ZAVALA/F.129/EST.2	23,406.16	EST 2/ALUMB PUB CALLE AV UNIVERSIDA	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/344	JAIME HUMBERTO ACOSTA ARANDA	44,786.12	EST 1/ADECUACION IMAGEN INSTIT CDC	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/345	JAIME HUMBERTO ACOSTA ARANDA	87,458.39	EST 2/ADECUACION IMAGEN INSTIT CDC	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/346	JAIME HUMBERTO ACOSTA ARANDA	36,757.88	EST 3/ADECUACION IMAGEN INSTIT CDC	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/347	JAIME HUMBERTO ACOSTA ARANDA	21,278.88	EST 4/ADECUACION IMAGEN INSTIT CDC	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/348	JAIME HUMBERTO ACOSTA ARANDA	10,717.60	EST 5/ADECUACION IMAGEN INSTIT CDC	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/341	CONSTANCIAS/TALLER SENSIB. CONTRA LA HOMOFOBIA	1,050.00	CONSTANCIAS/TALLER SENSIB CONTRA H	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/349	J. JESUS GONZALEZ MENDEZ	1,050.00	CONSTANCIAS/TALLER SENSIB CONTRA H	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/350	AZAHEL ENRIQUE GARCIA SALAZAR	1,600.00	CONSTANCIAS/CURSO TALLA MADERA	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/351	AZAHEL ENRIQUE GARCIA SALAZAR	1,600.00	CONSTANCIAS/CURSO REPOSTERIA	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/352	AZAHEL ENRIQUE GARCIA SALAZAR	1,600.00	CONSTANCIAS/CURSO ELAB LACTEOS	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/353	AZAHEL ENRIQUE GARCIA SALAZAR	1,600.00	CONSTANCIAS/CURSO EBANISTERIA CERT	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/354	AZAHEL ENRIQUE GARCIA SALAZAR	1,600.00	CONSTANCIAS/CURSO DIS ELAB BLANCOS	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/355	AZAHEL ENRIQUE GARCIA SALAZAR	3,200.00	CONSTANCIAS/CURSO COMP CERTIF	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/356	AZAHEL ENRIQUE GARCIA SALAZAR	1,600.00	CONSTANCIAS/CURSO COCINA CERTIF	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/357	AZAHEL ENRIQUE GARCIA SALAZAR	1,600.00	CONSTANCIAS/CURSO CARPINTERIA CERT	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/358	AZAHEL ENRIQUE GARCIA SALAZAR	1,600.00	CONSTANCIAS/CURSO BELLEZA NIVEL BAS	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/359	AZAHEL ENRIQUE GARCIA SALAZAR	1,600.00	CONSTANCIAS/CURSO BELLEZA NIVEL AV	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/360	AZAHEL ENRIQUE GARCIA SALAZAR	1,600.00	CONSTANCIAS/CURSO BELLEZA CERTIF	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/361	AZAHEL ENRIQUE GARCIA SALAZAR	1,200.00	CONSTANCIAS/CURSO BELLEZA CERTIF	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/362	AZAHEL ENRIQUE GARCIA SALAZAR	1,600.00	CONSTANCIAS/CURSO BELLEZA CERTIF	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/364	VERONICA HAMBACUAN RIOS	1,400.00	PLAYERAS/EST A PREST SERV SOCIAL	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/363	VERONICA HAMBACUAN RIOS	3,500.00	PLAYERAS/EST A PROM COMUNITARIOS	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/366	AZAHEL ENRIQUE GARCIA SALAZAR	3,500.00	COFFE BREAK/CURSO CARPINTERIA	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/367	AZAHEL ENRIQUE GARCIA SALAZAR	3,500.00	COFFE BREAK/CURSO BELLEZA INT CERT	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/368	AZAHEL ENRIQUE GARCIA SALAZAR	3,500.00	COFFE BREAK/CURSO BELLEZA INT CERT	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/369	AZAHEL ENRIQUE GARCIA SALAZAR	3,500.00	COFFE BREAK/CURSO BELLEZA INT CERT	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/371	KARINA DENISSE JIMENEZ MORENO	140.00	PAPELERIA/EST. A PROM. COMUNIT	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/372	AZAHEL ENRIQUE GARCIA SALAZAR	2,954.00	PAPELERIA/CURSO ELAB PROD LACTEOS	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/373	AZAHEL ENRIQUE GARCIA SALAZAR	1,233.00	MATERIAL/CURSO ELAB PROD LACTEOS	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/374	AZAHEL ENRIQUE GARCIA SALAZAR	2,353.00	MATERIAL/CURSO ELAB PROD LACTEOS	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/375	AZAHEL ENRIQUE GARCIA SALAZAR	3,460.00	MATERIAL/CURSO ELAB PROD LACTEOS	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/376	MILTON EMMANUEL AVILA MORENO	13,775.00	MATERIAL/CURSO ELAB PROD LACTEOS	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/377	MILTON EMMANUEL AVILA MORENO	1,420.00	INSUMOS/CURSO ELAB PROD LACTEOS	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/378	MILTON EMMANUEL AVILA MORENO	1,630.00	INSUMOS/CURSO ELAB PROD LACTEOS	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/379	HAIDEE ELENA GARCIA LEYVA	25,000.00	HERRAM/CURSO BELLEZA NIVEL BASICO	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/380	JOSE ARTURO VILLEGAS FLORES	2,600.00	MATERIAL/TALLER SENSIB DER HUM	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/381	JOSE ANTONIO REVUELTA DOMINGUEZ	53,200.62	MATERIAL/TALLER SENSIB CONTRA HOM	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/TRANS/	KARINA DENISSE JIMENEZ MORENO	1,520.00	PAPELERIA/TALLER PREV VIOLENCIA	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/TRANS/	KARINA DENISSE JIMENEZ MORENO	1,295.00	PAPELERIA/TALLER PREV VIOLENCIA	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/382	RBO.B111 LUIS MIGUEL IBARRA/17-28 NOV.	1,370.69	HONORARIOS/CURSO EBANISTERIA CERT	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/383	IMELDA SERNA TORRES	24,672.41	HONORARIOS/CURSO MULTIM AUDIOV	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/384	CHRISTIAN ALLAN PERALES JASSO	21,931.03	HONORARIOS/INF MONITOREO Y EV	BNTE 233679981/HABITAT 2014	31/Dic/2014

981/385	CHRISTIAN ALLAN PERALES JASSO	21,931.03	HONORARIOS/EST CUALITATIVOS	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/386	RBO.A2 IMELDA SERNA/05 SEP-05 DIC.	4,112.07	HONORARIOS/TALLER EDUC AMBIENT	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/387	RBO.A1 IMELDA SERNA/05 SEP-05 DIC.	8,224.14	HONORARIOS/TALLER EDUC AMBIENT	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/388	RBO.125 ANA ISELA AREVALO/05 SEP-05 DIC.	5,482.76	HONORARIOS/TALLER EQ GENERO	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/389	RBO.2 YONATAN ARREOLA/05 SEP-05 DIC.	4,386.21	HONORARIOS/TALLER EQ GENERO	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/390	RBO.1 JESSICA GARCIA/08 SEP-28 NOV.	16,448.28	HONORARIOS/TALLER INGLES	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/392	RBO.2 JESUS GALLEGOS/05 SEP-05 DIC.	14,255.17	HONORARIOS/CURSO EBANISTERIA CERT	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/393	LUIS MIGUEL IBARRA MARTINEZ	1,370.69	HONORARIOS/CURSO DE COCINA CERTIF	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/394	JUAN PABLO MALDONADO RODRIGUEZ	21,931.03	HONORARIOS/DOCUMENTAL DE LA EXP	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/395	MARIA ELIZABET BAENA RESENDIZ	5,482.76	HONORARIOS/TALLER DER HUMANOS	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/396	CLAUDIA MARTINEZ SANCHEZ	4,800.00	HONORARIOS/TALLER DER HUMANOS	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/397	ANA ISELA AREVALO MENDOZA	4,112.07	HONORARIOS/TALLER PREV SOCIAL CDC	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/401	GERMAN CRUZ GUTIERREZ/R22	4,112.07	HONORARIOS/TALLER PREV SOCIAL CDC	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/398	ALEJANDRA GARCIA PARDIÑAZ	4,112.07	HONORARIOS/TALLER PREV SOCIAL CDC	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/402	ROCIO ROCHA HERNANDEZ/R.14	4,112.07	HONORARIOS/TALLER PREV SOCIAL CDC	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/399	ROCIO ROCHA HERNANDEZ	4,112.07	HONORARIOS/TALLER PREV SOCIAL CDC	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/418	ANA ISELA AREVALO MENDOZA	13,706.90	HONORARIOS/CAPACITACION COMITÉ	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/405	VICTOR ANGEL ESPINOSA AGUILAR/R.01A	8,772.41	HONORARIOS/CURSO ELAB PROD LACTEC	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/419	AIDE RICO TORRES	1,370.69	HONORARIOS/CURSO EBANISTERIA CERT	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/406	ROCIO ROCHA HERNANDEZ/R.18	1,370.69	HONORARIOS/CURSO REPOSTERIA	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/420	MARIA DE LOURDES BECERRA GARCIA	32,896.55	HONORARIOS/CAPACIT PARA MED COMI	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/407	LUIS MIGUEL IBARRA MARTINEZ/F.B.115	1,370.69	HONORARIOS/CURSO REPOSTERIA	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/421	AIDE RICO TORRES	1,370.69	HONORARIOS/CURSO COCINA	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/408	MARIA ELIZABETH BAENA RESENDIZ/F.02	5,482.76	HONORARIOS/TALLER SENSIB DER HUM	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/409	MARIA ELIZABET BAENA RESENDIZ/F.04	5,482.76	HONORARIOS/TALLER SENSIB DER HUM	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/410	R.A5/IMELDA SERNA TORRES/05 SEPT A 05 DIC	4,386.21	HONORARIOS/TALLER PREV ADICCIONES	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/411	GERMAN CRUZ GUTIERREZ/R16	32,896.55	HONORARIOS/CAPACIT ELAB PROJ COMU	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/424	JUAN PABLO MALDONADO RODRIGUEZ	16,448.28	HONORARIOS/CURSO COMP ISP	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/474	CELIA LOAYZA BECERRA	9,600.00	HONORARIOS/TALLER SENS DER HUM	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/412	ANA ISELA AREVALO MENDOZA/R.121	8,224.14	HONORARIOS/CONF CAP OP COMITÉ	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/425	JUAN PABLO MALDONADO RODRIGUEZ	13,706.90	HONORARIOS/CURSO COMP SN RAFAEL	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/413	ANA ISELA AREVALO MENDOZA/R.122	8,224.14	HONORARIOS/CONF CAP OP COMITÉ	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/414	ANA ISELA AREVALO MENDOZA/R.123	8,224.14	HONORARIOS/CONF CAP OP COMITÉ	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/433	ALEJANDRA KARINA JUAREZ RAMIREZ	5,482.76	HONORARIOS/TALLER ORIENT VOC	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/415	ROCIO ROCHA HERNANDEZ/R.9	1,370.69	HONORARIOS/CURSO MANUALID CERTIF	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/TRANS/	VERONICA HAMBACUAN RIOS	175.00	CARTELES/TALLER PROM. EQ. GENERO	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/416	LUIS MIGUEL IBARRA MARTINEZ/R.B107	1,370.69	HONORARIOS/CURSO MANUALID CERTIF	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/417	ANATALHI ROLDAN PAZ/R.14A	10,965.52	HONORARIOS/CURSO MANUALID CERTIF	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/427	AIDE RICO TORRES/R.A1	4,112.07	HONORARIOS/TALLER DER CIUDAD Y NO	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/435	CLAUDIA MARTINEZ SANCHEZ	4,800.00	HONORARIOS/TALLER PREV DISCRIMINAC	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/442	ALEJANDRA GARCIA PARDIÑAZ	4,112.07	HONORARIOS/TALLER EQ GENERO	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/428	ALEJANDRA GARCIA PARDIÑAZ/R60	4,112.07	HONORARIOS/TALLER DER CIUDAD Y NO	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/443	GERMAN CRUZ GUTIERREZ	4,112.07	HONORARIOS/TALLER EQ GENERO	BNTE 233679981/HABITAT 2014	31/Dic/2014

981/TRANS/	J. JESUS GONZALEZ MENDEZ	300.00	MATERIAL/TALLER SENSIB VIOLENC	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/429	GERMAN CRUZ GUTIERREZ/R.21	4,112.07	HONORARIOS/TALLER DER CIUDAD Y NO	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/444	ROCIO ROCHA HERNANDEZ	4,112.07	HONORARIOS/TALLER PROM EQUIDAD	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/430	ROCIO ROCHA HERNANDEZ/R.17	4,112.07	HONORARIOS/TALLER PROM EQUIDAD	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/445	ROCIO ROCHA HERNANDEZ	4,112.07	HONORARIOS/TALLER PROM EQUIDAD	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/431	ROCIO ROCHA HERNANDEZ/R.12	4,112.07	HONORARIOS/TALLER DER CIUDAD Y NO	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/446	ANA ISELA AREVALO MENDOZA	4,112.07	HONORARIOS/TALLER PROM EQUIDAD	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/432	ANA ISELA AREVALO MENDOZA/R.133	4,112.07	HONORARIOS/TALLER DER CIUDAD Y NO	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/447	AIDE RICO TORRES	4,112.07	HONORARIOS/TALLER PROM EQUIDAD	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/448	ANA ISELA AREVALO MENDOZA	1,370.69	HONORARIOS/CURSO ELAB PROD LACTEC	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/449	LUIS MIGUEL IBARRA MARTINEZ	1,370.69	HONORARIOS/CURSO ELAB PROD LACTEC	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/437	CLAUDIA MARTINEZ SANCHEZ/R.3	4,800.00	HONORARIOS/TALLER PREV. VIOLENC	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/450	SONIA CANO VALDES	32,896.55	HONORARIOS/CAPACIT PROY PROD	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/438	ALEJANDRA KARINA JUAREZ RAMIREZ/R.3	5,482.76	HONORARIOS/TALLER PREV. VIOLENC	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/451	ANATALHI ROLDAN PAZ	4,386.21	HONORARIOS/TALLER SENSIB CONTRA HC	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/452	AIDE RICO TORRES	10,965.52	HONORARIOS/TALLER SENSIB CONTRA HC	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/439	CLAUDIA MARTINEZ SANCHEZ/R.1	4,800.00	HONORARIOS/TALLER PREV. VIOLENC	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/453	ROSALIA SALAZAR TORRES	5,482.76	HONORARIOS/TALLER PREV. DISC. HOMO	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/440	YONATAN YAAZANYA ARREOLA MARTINEZ/R.1	4,386.21	HONORARIOS/TALLER PROY VIDA COMP	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/454	CLAUDIA MARTINEZ SANCHEZ	4,800.00	HONORARIOS/TALLER SENSIB CONTRA HC	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/441	ALEJANDRA KARINA JUAREZ RAMIREZ/R.2	5,482.76	HONORARIOS/TALLER PROY VIDA COMP	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/455	CINTHIA PEREZ MONTALVO	4,386.21	HONORARIOS/TALLER PREV DISCRIMINAC	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/457	ASOCIACION POTOSINA DE VOLEIBOL AC/R11A	9,600.00	HONORARIOS/TALLER SENSIB EQ GENERC	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/458	ALEJANDRA KARINA JUAREZ RAMIREZ/R.5	10,965.52	HONORARIOS/TALLER SENSIB EQ GENERC	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/436	ROSALIA SALAZAR TORRES	5,482.76	HONORARIOS/TALLER PREV VIOLENCIA	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/459	ANA SELA AREVALO MENDOZA/R13	10,965.52	HONORARIOS/TALLER SENSIB EQ GENERC	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/460	ADRIANA HERNANDEZ IZAGUIRRE/R.1A	5,482.76	HONORARIOS/TALLER PREV ADICCIONES	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/456	ROCIO ROCHA HERNANDEZ	1,370.69	HONORARIOS/CURSO BELLEZA CERTIF	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/461	ANA ISELA AREVALO MENDOZA/R.17	32,896.55	HONORARIOS/CAPACIT CONF REDES	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/462	ALEJANDRA GARCIA PARDIÑAZ/R59	16,448.28	HONORARIOS/CAPACIT CREAC ORG JUV	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/472	ANA ISELA AREVALO MENDOZA	1,370.69	HONORARIOS/CURSO DISEÑO ELAB BLAN	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/473	JUANA MARIA BANDA MARTINEZ	8,772.41	HONORARIOS/CURSO DISEÑO ELAB BLAN	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/463	EDUARDO DARIO MATA TORRES/R.5	16,448.28	HONORARIOS/CAPACIT CURSO LIDERAZG	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/464	SONIA CANO VALDES/R.84	16,448.28	HONORARIOS/CAPACIT PROY PROD	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/476	JESUS GALLEGOS TURRUBIARTES	14,255.17	HONORARIOS/CURSO CARPINTERIA	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/465	ALEJANDRA GARCIA PARDIÑAZ/R.53	1,370.69	HONORARIOS/CURSO BELLEZA CERTIF	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/477	LUIS MIGUEL IBARRA MARTINEZ	1,370.69	HONORARIOS/CURSO CARPINTERIA	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/466	ROCIO ROCHA HERNANDEZ/R.10	1,370.69	HONORARIOS/CURSO BELLEZA CERTIF	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/478	ALEJANDRA GARCIA PARDIÑAZ	1,370.69	HONORARIOS/CURSO CARPINTERIA	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/508	JOSE FERMIN GARCIA SANCHEZ/R.B5	16,448.28	HONORARIOS/CURSO BELLEZA CERTIF	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/479	EDUARDO DARIO MATA TORRES	10,965.52	HONORARIOS/ENLACE HABITAT CDC INS	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/468	JOSE FERMIN GARCIA SANCHEZ/R.B4	16,448.28	HONORARIOS/CURSO BELLEZA CERTIF	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/469	LUIS MIGUEL IBARRA MARTINEZ/F.B123	1,370.69	HONORARIOS/CURSO BELLEZA CERTIF	BNTE 233679981/HABITAT 2014	31/Dic/2014

981/481	EDUARDO DARIO MATA TORRES	10,965.52	HONORARIOS/ENLACE HABITAT CDC ISP	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/470	LUIS MIGUEL IBARRA MARTINEZ/RB.117	1,370.69	HONORARIOS/CURSO BELLEZA CERTIF	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/02/TRA	FAUSTO NUÑEZ RANGEL	4,386.21	HONORARIOS/TALLER ORIENT VOC	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/482	EDUARDO DARIO MATA TORRES	10,965.52	HONORARIOS/ENLACE HABITAT CDC RAF	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/483	EDUARDO DARIO MATA TORRES	10,965.52	HONORARIOS/ENLACE HABITAT CDC ANG	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/426	JESU SGALELGOS TURRUBIARTES	10,965.52	HONORARIOS/CURSO TALLA MADERA	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/471	LUIS MIGUEL IBARRA MARTINEZ/B.109	1,370.69	HONORARIOS/CURSO BELLEZA CERTIF	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/03/TRA	FAUSTO NUÑEZ RANGEL	8,772.41	HONORARIOS/TALLER SENSIB VIOLEN	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/480	JUAN PABLO MALDONADO RODRIGUEZ	13,706.90	HONORARIOS/CURSO COMPUTACION	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/484	HAIDEE ELENA GARCIA LEYVA	3,500.00	ROLLO TELA/CURSO DISEÑO ELAB BLANC	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/375/TR	VERONICA HMABACUAN RIOS	1,600.00	LONAS/CURSO BELLEZA NIVEL BASICO	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/374/TR	VERONICA HAMBACUAN RIOS	350.00	DOCUMENTAL/CURSO ELAB PROD LACTE	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/373/TR	VERONICA HAMBACUAN RIOS	2,100.00	UNIFORMES/EST A PREST SERV SOCIAL	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/485	MILTON EMMANUEL AVILA MORENO	27,900.00	MATERIAL/EQ CENTRO DES COM SN RAFA	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/487	MILTON EMMANUEL AVILA MORENO	12,600.00	SILLAS/EQ CENTRO DES COM SN RAFAEL	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/488	MILTON EMMANUEL AVILA MORENO	54,000.00	EQ CENTRO DES COM SAN RAFAEL	BNTE 233679981/HABITAT 2014	31/Dic/2014
98,486	MILTON E. AVILA MORENO	51,200.00	MESA/EQ CENTRO DES COM SAN RAFA	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/489	MILTON EMMANUEL AVILA MORENO	26,000.00	MAT/EQ CENTRO DES COM SAN RAFA	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/492	RAUL SALOMON SANDOVAL GONZALEZ	13,706.90	HONORARIOS/TALLER PROD ALIM CDC	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/494	JOSE DE JESUS LOREDO VELARDE	10,965.52	HONORARIOS/TALLER PROD ALIM CDC	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/493	JOSE DE JESUS LOREDO VELARDE	10,965.52	HONORARIOS/TALLER PROD ALIM CDC	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/495	MARIA CLARA PALOMARES RODRIGUEZ	8,772.41	HONORARIOS/CURSO REPOSTERIA	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/497	RAUL SALOMON SANDOVAL GONZALEZ	13,706.90	HONORARIOS/TALLER APOYO LECTOESC	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/498	JOSE DE JESUS LOREDO VELARDE	10,965.52	HONORARIOS/PROD ALIM AUTOCONS	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/3/TRAN	ADOLFO RODRIGUEZ CRUZ	16,448.28	HONORARIOS/CURSO BELLEZA CERTIF	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/1/TRAN	MA. DEL CONSUELO ZAPATA BALDERAS	10,965.52	HONORARIOS/CURSO COCINA	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/4/TRAN	ALEJANDRO MORALES CRUZ	16,448.28	HONORARIOS/CURSO BELLEZA CERTIF	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/499	AZAHEL ENRIQUE GARCIA SALAZAR	1,600.00	CONSTANCIAS/CURSO MANUALIDADES	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/500	KARINA DENISSE JIMENEZ MORENO	5,410.00	PAPELERIA/TALLER SENSIB DER HUM NIÑ	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/400	AIDE RICO TORRES	4,112.07	HONORARIOS/TALLER PREV SOCIAL CDC	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/475	LUIS MIGUEL IBARRA MARTINEZ	1,370.69	HONORARIOS/CURSO DISEÑO ELAB BLAN	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/501	YADIRA LIZBETH PEREZ YAÑEZ	13,158.62	HONORARIOS/CURSO BELLEZA CERTIF	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/502	YADIRA LIZBETH PEREZ YAÑEZ	13,158.62	HONORARIOS/CURSO BELLEZA CERTIF	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/503	JOSE ALBERTO VILLANUEVA VENTURA	32,896.55	HONORARIOS/CURSO COMPUTACION	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/504	EJECUTORA DE PROYECTOS DE ING. SA. DE CV.	176,860.93	EST 3/DREN SANIT AV SALVADOR	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/505	HAMVACUAN Y MUÑIZ CONSTRUCCIONES, SA. DE CV.	384,829.48	EST 1/DREN SANIT CALLE JACARANDAS	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/506	JESSICA MARIELA GARCIA CASTAÑON	16,448.28	HONORARIOS/TALLER INGLES	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/293	CONSTRUCCIONES Y SERVICIOS DE LA HUASTECA SA DE CV	38,616.10	EST 2/ELECT CALLE 6 ENERO	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/341	CONSTRUCCIONES Y SERVICIOS DE LA HUASTECA SA DE CV	54,693.06	ELECTRIF CALLE FLOR DE DALIA	BNTE 233679981/HABITAT 2014	31/Dic/2014
981/TRANS	MUNICIPIO DE RIOVERDE SLP	183,498.71	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 233679981/HABITAT 2014	31/Dic/2014
020/1119 T	CONSTR. Y SERV. DE LA HUASTECAS, SA. DE CV.	2,524,098.56	30% ANT/CONST CENTRO CULT ANGELES	BNTE 222433020/PREP 2014	03/Dic/2014
020/1	CONSTRUCC. Y SERV. DE LA HUASTECA, SA. DE CV.	850,783.02	EST 1/CONST CENTRO CULT ANGELES	BNTE 222433020/PREP 2014	31/Dic/2014

020/2	CONSTR. Y SERV. DE LA HUASTECA, SA. DE CV.	2,129,843.15	EST 2/CONST CENTRO CULT ANGELES	BNTE 222433020/PREP 2014	31/Dic/2014
020/3	CONSTR. Y SERV. DE LA HUASTECA, SA. DE CV.	2,557,822.31	EST 3/CONST CENTRO CULT ANGELES	BNTE 222433020/PREP 2014	31/Dic/2014
020/4	CONSTR. Y SERV. DE LA HUASTECA, SA. DE CV.	340,326.88	EST 4/CONST CENTRO CULT ANGELES	BNTE 222433020/PREP 2014	31/Dic/2014

624/1121 T	JOSE JUAN GUERRERO URBINA.	13,044.71	EST 2/TECHADO CANCHA USOS MULT	BNTE0215884624/FOPAVED2014 FEDE	04/Dic/2014
624/1105 T	JHON HENRRY VEGA CRUZ	68,186.08	EST 2/PAV C. HIDALGO Y RAYON EN EJD	BNTE0215884624/FOPAVED2014 FEDE	08/Dic/2014
624/16 TRA	JOSE JUAN GUERRERO URBINA	231,904.29	EST 2/TECHADO CANCHA USOS MULT	BNTE0215884624/FOPAVED2014 FEDE	15/Dic/2014
624/TRANS	JOSE ARTURO VILLEGAS FLORES	214.20	OTROS ART CONST/ GTOS INDIRECTOS	BNTE0215884624/FOPAVED2014 FEDE	16/Dic/2014
624/TRANS	BERTHA ALVAREZ TELLES	13,990.14	OTROS ART CONST/ GTOS INDIRECTOS	BNTE0215884624/FOPAVED2014 FEDE	16/Dic/2014
624/TRANS	AZAHEL ENRIQUE GARCIA SALAZAR	7,820.00	OTROS ART CONST/ GTOS INDIRECTOS	BNTE0215884624/FOPAVED2014 FEDE	17/Dic/2014
624/TRANS	COLORS 2000 SA DE CV	2,538.00	OTROS ART CONST/ GTOS INDIRECTOS	BNTE0215884624/FOPAVED2014 FEDE	17/Dic/2014
624/TRANSF	UNIVERSIDAD AUTONOMA DE SLP	2,090.32	SERV E ING/GASTOS INDIRECTOS	BNTE0215884624/FOPAVED2014 FEDE	17/Dic/2014
624/TRANSF	CLEOTILDE AGUILAR LOPEZ	695,282.95	EST 1/PAV CALLE PORFIRIO DIAZ	BNTE0215884624/FOPAVED2014 FEDE	31/Dic/2014
624/3	CLEOTILDE AGUILAR LOPEZ	1,329,723.28	EST 3/PAV CALLE PORFIRIO DIAZ	BNTE0215884624/FOPAVED2014 FEDE	31/Dic/2014
624/4	JOSE JUAN GUERRERO URBINA	7,927.74	EST 4/TECHADO CANCHA USOS MULTIPLE	BNTE0215884624/FOPAVED2014 FEDE	31/Dic/2014
624/5	JOSE JUAN GUERRERO URBINA	319,767.78	EST 1/TECHADO CANCHA USOS MULTIPLE	BNTE0215884624/FOPAVED2014 FEDE	31/Dic/2014
624/6	JOSE JUAN GUERRERO URBINA	14,320.85	EST 2/TECHADO CANCHA USOS MULT	BNTE0215884624/FOPAVED2014 FEDE	31/Dic/2014
624/TRANSF	PAGO FACT 1613/HECTOR GAVIÑO	10,356.02	MTTO EQ TRANSPORTE	BNTE0215884624/FOPAVED2014 FEDE	31/Dic/2014
624/TRANSF	HECTOR GAVIÑO MUÑOZ	4,447.95	MTTO EQ TRANSPORTE	BNTE0215884624/FOPAVED2014 FEDE	31/Dic/2014
624/TRANSF	MANUEL ISAI AGRAZ OLVERA	4,002.92	MTTO EQ TRANSPORTE	BNTE0215884624/FOPAVED2014 FEDE	31/Dic/2014
624/TRANSF	PAGO DE FACT 84/MANUEL AGRZ/MTTO VEHICULOS	4,499.93	MTTO EQ TRANSPORTE	BNTE0215884624/FOPAVED2014 FEDE	31/Dic/2014
624/TRANSF	EXPERTOS EN SISTEMAS DIGITALES SA CV	9,970.20	MAT. IMPRESIÓN	BNTE0215884624/FOPAVED2014 FEDE	31/Dic/2014
624/TRANFE	ABASTECEDORA INSURGENTES SA DE CV	30,000.01	COMBUSTIBLE/GASTOS INDIRECTOS	BNTE0215884624/FOPAVED2014 FEDE	31/Dic/2014

954/1	MUNICIPIO DE RIOVERDE, S.L.P.	11,340.00	NOMINA/DEP CAP AGUA PLUVIAL MURAI	BNTE 233679954/RAMO 20/14	01/Dic/2014
954/2	MUNICIPIO DE RIOVERDE, S.L.P.	11,340.00	NOMINA/DEP CAP AGUA PLUVIAL MURAI	BNTE 233679954/RAMO 20/14	01/Dic/2014
954/3	MUNICIPIO DE RIOVERDE, SLP.	11,340.00	NOMINA/DEP CAP AGUA PLUVIAL MURAI	BNTE 233679954/RAMO 20/14	01/Dic/2014
954/4	MUNICIPIO DE RIOVERDE/SLP.	11,340.00	NOMINA/DEP CAP AGUA PLUVIAL MURAI	BNTE 233679954/RAMO 20/14	01/Dic/2014
954/5	MUNICIPIO DE RIOVERDE, SLP.	11,340.00	NOMINA/DEP CAP AGUA PLUVIAL MURAI	BNTE 233679954/RAMO 20/14	01/Dic/2014
954/9	MUNICIPIO DE RIOVERDE, SLP.	11,340.00	NOMINA/DEP CAP AGUA PLUVIAL MURAI	BNTE 233679954/RAMO 20/14	01/Dic/2014
954/10	MUNICIPIO DE RIOVERDE, SLP.	11,340.00	NOMINA/DEP CAP AGUA PLUVIAL MURAI	BNTE 233679954/RAMO 20/14	01/Dic/2014
954/6	MUNICIPIO DE RIOVERDE, SLP.	11,340.00	NOMINA/DEP CAP AGUA PLUVIAL PALMI	BNTE 233679954/RAMO 20/14	01/Dic/2014
954/7	MUNICIPIO DE RIOVERDE, S.L.P.	11,340.00	NOMINA/DEP CAP AGUA PLUVIAL PALMI	BNTE 233679954/RAMO 20/14	01/Dic/2014
954/8	MUNICIPIO DE RIOVERDE, SLP.	11,340.00	NOMINA/DEP CAP AGUA PLUVIAL PALMI	BNTE 233679954/RAMO 20/14	01/Dic/2014
954/5639 T	JOSE ARTURO VILLEGAS FLORES	30,195.00	CEMENTO/DEP CAP AGUA PLUVIAL MURAI	BNTE 233679954/RAMO 20/14	08/Dic/2014
954/5640 T	JOSE ARTURO VILLEGAS FLORES	30,195.00	CEMENTO/DEP CAP AGUA PLUVIAL PALMI	BNTE 233679954/RAMO 20/14	08/Dic/2014
954/11	MUNICIPIO DE RIOVERDE, SLP.	11,340.00	NOMINA/DEP CAP AGUA PLUVIAL MURAI	BNTE 233679954/RAMO 20/14	31/Dic/2014
954/12	MUNICIPIO DE RIOVERDE, SLP.	11,340.00	NOMINA/DEP CAP AGUA PLUVIAL MURAI	BNTE 233679954/RAMO 20/14	31/Dic/2014
954/13	MUNICIPIO DE RIOVERDE, SLP.	11,340.00	NOMINA/DEP CAP AGUA PLUVIAL MURAI	BNTE 233679954/RAMO 20/14	31/Dic/2014
954/14	MUNICIPIO DE RIOVERDE, S.L.P.	9,828.00	NOMINA/DEP CAP AGUA PLUVIAL MURAI	BNTE 233679954/RAMO 20/14	31/Dic/2014
954/15	MUNICIPIO DE RIOVERDE, S.L.P.	6,804.00	NOMINA/DEP CAP AGUA PLUVIAL MURAI	BNTE 233679954/RAMO 20/14	31/Dic/2014
954/16	MUNICIPIO DE RIOVERDE, SLP.	6,804.00	NOMINA/DEP CAP AGUA PLUVIAL MURAI	BNTE 233679954/RAMO 20/14	31/Dic/2014
954/18	MUNICIPIO DE RIOVRDE, SLP.	11,340.00	NOMINA/DEP CAP AGUA PLUVIAL PALMI	BNTE 233679954/RAMO 20/14	31/Dic/2014

954/19	MUNICIPIO DE RIOVERDE, SLP.	11,340.00	NOMINA/DEP CAP AGUA PLUVIAL PALMI	BNTE 233679954/RAMO 20/14	31/Dic/2014
954/20	MUNICIPIO DE RIOVERDE, SLP.	11,340.00	NOMINA/DEP CAP AGUA PLUVIAL PALMI	BNTE 233679954/RAMO 20/14	31/Dic/2014
954/21	MUNICIPIO RIOVERDE, SLP.	11,340.00	NOMINA/DEP CAP AGUA PLUVIAL PALMI	BNTE 233679954/RAMO 20/14	31/Dic/2014
954/22	MUNICIPIO DE RIOVERDE, SLP.	11,340.00	NOMINA/DEP CAP AGUA PLUVIAL PALMI	BNTE 233679954/RAMO 20/14	31/Dic/2014
954/23	MUNICIPIO DE RIOVERDE, SLP.	11,340.00	NOMINA/DEP CAP AGUA PLUVIAL PALMI	BNTE 233679954/RAMO 20/14	31/Dic/2014
954/17	MUNICIPIO DE RIOVERDE, S.L.P.	10,584.00	NOMINA/DEP CAP AGUA PLUVIAL MURA	BNTE 233679954/RAMO 20/14	31/Dic/2014

478/TRANSF	MARIA MARARITA ALVAREZ TORRES	224,868.79	ANT OBRA CONT AULA DIDACTICA 1 SANI	BNTE 0245367478/SEGE 2014	23/Dic/2014
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210/285	JUAN JOSE ORTEGA CRUZ	5,500.00	BECA SUBSEMUN/DECIMO CUATRIM	SERFIN65502425210/SUBSEMUN 2009	03/Dic/2014
210/286	J. GUADALUPE CANTU VARGAS	4,950.00	BECA SUBSEMUN/CUARTO CUATRIM	SERFIN65502425210/SUBSEMUN 2009	08/Dic/2014
210/287	J. JESUS RENDON SANCHEZ	1,650.00	BECA SUBSEMUN/PRIMER CUATRIM	SERFIN65502425210/SUBSEMUN 2009	23/Dic/2014

541/TRANS	FARMACOS POTOSINOS SA DE CV	12,201.65	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	22/Dic/2014
541/TRANS	FARMACOS POTOSINOS SA DE CV	14,270.00	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	23/Dic/2014
541/TRANS	FARMACOS POTOSINOS SA DE CV	10,289.65	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	23/Dic/2014
541/TRANS	FARMACOS POTOSINOS SA DE CV	21,774.60	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	23/Dic/2014
541/TRANS	FARMACOS POTOSINOS SA DE CV	5,116.55	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	23/Dic/2014
541/TRANS	FARMACOS POTOSINOS SA DE CV	9,847.50	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	23/Dic/2014
541/TRANS	FARMACOS POTOSINOS SA DE CV	2,827.00	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	23/Dic/2014
541/TRANS	FARMACOS POTOSINOS SA DE CV	6,827.65	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	23/Dic/2014
541/TRANS	FARMACOS POTOSINOS SA DE CV	8,724.70	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	23/Dic/2014
541/TRANS	FARMACOS POTOSINOS SA DE CV	16,694.25	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	23/Dic/2014
541/TRANS	FARMACOS POTOSINOS SA DE CV	16,678.50	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	23/Dic/2014
541/TRANS	FARMACOS POTOSINOS SA DE CV	16,750.85	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	23/Dic/2014
541/2113/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2328	10,155.13	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	23/Dic/2014
541/3363/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2336	476.67	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	23/Dic/2014
541/3120/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2391	1,485.87	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	23/Dic/2014
541/3239/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2390	589.27	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	23/Dic/2014
541/2087/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.763	717.80	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	23/Dic/2014
541/2113/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2398	844.31	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	23/Dic/2014
541/2175/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2331	56.00	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	23/Dic/2014
541/3363/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2332	474.15	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	23/Dic/2014
541/3302/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2382	31,300.54	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	23/Dic/2014
541/2071/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2339	57.00	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	23/Dic/2014
541/2152/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2335	57.00	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	23/Dic/2014
541/2175/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2340	68.51	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	23/Dic/2014
541/2133/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2341	444.67	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	23/Dic/2014
541/3376/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2342	516.62	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	23/Dic/2014
541/2087/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2343	712.97	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	23/Dic/2014
541/3302/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2344	715.45	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	23/Dic/2014
541/2058/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2345	452.67	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	23/Dic/2014
541/3302/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2392	452.67	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	23/Dic/2014

541/2087/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.758	466.28	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	23/Dic/2014
541/2142/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2364	1,232.07	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	23/Dic/2014
541/3302/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2373	648.51	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	23/Dic/2014
541/2286/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2379	1,608.61	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	23/Dic/2014
541/2106/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2358	452.67	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	23/Dic/2014
541/3118/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2330	8,243.11	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	23/Dic/2014
541/01	JUAN CARLOS CHALITA WILLIAMS	450.00	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	30/Dic/2014
541/002	MANUEL ANTONIO HERNANDEZ DE LEON	1,000.00	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	30/Dic/2014
541/006	MARIA ARACELI GOÑI OCHOA	270.30	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	30/Dic/2014
541/007	LUIS MANUEL NARVAEZ CHAVEZ	1,200.00	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	30/Dic/2014
541/008	LUIS MANUEL NARVAEZ CHAVEZ	300.00	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	30/Dic/2014
541/009	LUIS MANUEL NARVAEZ CHAVEZ	300.00	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	30/Dic/2014
541/10	LUIS MANUEL NARVAEZ CHAVEZ	300.00	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	30/Dic/2014
541/11	LUIS MANUEL NARVAEZ CHAVEZ	300.00	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	30/Dic/2014
541/12	GENARO OLVERA LOPEZ	300.00	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	30/Dic/2014
541/13	GENARO OLVERA LOPEZ	300.00	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	30/Dic/2014
541/14	GENARO OLVERA LOPEZ	300.00	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	30/Dic/2014
541/15	GENARO OLVERA LOPEZ	300.00	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	30/Dic/2014
541/16	MA. ISABEL HARO ORTIZ	2,460.00	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	30/Dic/2014
541/17	JULIO BENITEZ BELLO	300.00	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	30/Dic/2014
541/18	J. REYES VARGAS ARROYO	3,500.00	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	30/Dic/2014
541/19	J. REYES VARGAS ARROYO	3,500.00	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	30/Dic/2014
541/20	SALVADOR ALFONSO CALVILLO ROBLES	2,500.00	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	30/Dic/2014
541/21	ALFREDO TURRUBIARTES CARRIZALEZ	3,000.00	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	30/Dic/2014
541/22	MARCO ANTONIO GONZALEZ JASSO	3,600.00	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	30/Dic/2014
541/23	ALVARO DOMINGUEZ TERAN	9,000.00	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	30/Dic/2014
541/24	RODRIGO CANO ALONSO	9,800.00	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	30/Dic/2014
541/25	RODRIGO CANO ALONSO	5,000.00	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	30/Dic/2014
541/26	MARIA ARACELI GOÑI OCHOA	471.70	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	30/Dic/2014
541/27	MANUEL ANTONIO HERNANDEZ DIAZ DE LEON	1,000.00	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	31/Dic/2014
541/31	LUIS MANUEL NARVAEZ CHAVEZ	300.00	SERVICIO MEDICO/SUBS REMANENTE	BNTE206701541/REMANENTES SUBSE	31/Dic/2014

530/TRANSF	399 PROJET DEVELOPMENTS SA DE CV	865,476.00	ADQ VEHICULO SEDAN Y URBAN SUBSEM	BNTE0215884530/SUBSEMUN FEDERA	22/Dic/2014
530/TRASN	DISELCO SA DE CV	169,357.68	MAT. ELECTRICO/SUBSEMUN FED	BNTE0215884530/SUBSEMUN FEDERA	22/Dic/2014
530/TRANSF	COMERCIALIZADORA GZI SA DE CV	130,611.36	MAT. ELECTRICO/PROY MOV SEGURA	BNTE0215884530/SUBSEMUN FEDERA	23/Dic/2014
530/TRANS	THE CLOUD PROGRAMS SA DE CV	399,040.00	CHALECOS BALISTICOS/SUBSEMUN	BNTE0215884530/SUBSEMUN FEDERA	30/Dic/2014
530/TRANSF	GOBIERNO DEL ESTADO DE SLP	182,200.00	PROFESIONALIZACION DE INSTITUC	BNTE0215884530/SUBSEMUN FEDERA	30/Dic/2014
530/TRNSFE	SECRETARIA DE FINANZAS DEL GOB DEL EDO	169,000.00	PAGO EVALUACIONES ELEM SUBSEM	BNTE0215884530/SUBSEMUN FEDERA	30/Dic/2014
530/TRANSF	AZAHEL ENRIQUE GARCIA SALAZAR	90,000.00	PLOTTER/SIST NAL DE INF/SUBSEMUN	BNTE0215884530/SUBSEMUN FEDERA	30/Dic/2014
530/TRANSF	AZAHEL ENRIQUE GARCIA SALAZAR	150,000.00	MAT. ELECTRICO/PROY CULT DEPORT	BNTE0215884530/SUBSEMUN FEDERA	30/Dic/2014
530/TRANSF	PYLCOM S DE RL DE CV	40,000.00	SERVICIO DE ACTS CULTURALES	BNTE0215884530/SUBSEMUN FEDERA	30/Dic/2014
530/TRANSF	VERONICA HAMBACUAN RIOS	8,656.00	PLAYERAS/PROY PREV MUJERES	BNTE0215884530/SUBSEMUN FEDERA	30/Dic/2014
530/TRANSF	SUPER MAYOREO Y MENUDEO SA DE CV	1,344.00	AGUA/PROY PREV MUJERES	BNTE0215884530/SUBSEMUN FEDERA	30/Dic/2014

530/TRANSF	AZAHEL ENRIQUE GARCIA SALAZAR	39,970.00	PLOTTER/PROY MOV SEGURA	BNTE0215884530/SUBSEMUN FEDERA	30/Dic/2014
530/TRANSF	VICTOR MANUE HURTADO SANCHEZ	696.00	MAT. CONSTRUCCION/PROY MOV SEGUR	BNTE0215884530/SUBSEMUN FEDERA	30/Dic/2014
530/TRANSF	CESILIO SEGOVIA DIAZ	128,385.55	MAT. CONSTRUCCION/PROY MOV SEGUR	BNTE0215884530/SUBSEMUN FEDERA	30/Dic/2014
530/TRANSF	COLORS 2000 SA DE CV	135,208.31	MAT. CONSTRUCCION/PROY MOV SEGUR	BNTE0215884530/SUBSEMUN FEDERA	30/Dic/2014
530/TRANSF	JOSE ARTURO VILLEGAS FLORES	10,608.17	REFACCIONES/PROY MOV SEGURA	BNTE0215884530/SUBSEMUN FEDERA	30/Dic/2014
530/TRANFE	AZAHEL ENRIQUE GACIA SALZAR	154,065.20	OTROS MAT/PROY MOV SEGURA	BNTE0215884530/SUBSEMUN FEDERA	30/Dic/2014
530/TRANSF	MILTON EMMANUEL AVILA MORENO	77,032.53	REFLEJANTES/PROY MOV SEGURA	BNTE0215884530/SUBSEMUN FEDERA	30/Dic/2014
530/TRANSF	J. JEUS GONZALEZ MENDEZ	154,065.20	OTROS MAT/PROY MOV SEGURA	BNTE0215884530/SUBSEMUN FEDERA	30/Dic/2014
530/TRANFE	AZAHEL ENRIQUE GARCIA	93,500.00	INSUMOS MAT/SIST NAL E INF/SUBS	BNTE0215884530/SUBSEMUN FEDERA	30/Dic/2014
530/TRANSF	UNIVERSIDAD RIOVERDE AC	420,000.00	PAGO PROG ESPEC SIST PENAL ACUSAT	BNTE0215884530/SUBSEMUN FEDERA	31/Dic/2014
530/TRANSF	F838/J JESUS GLZ/TONERS	106,500.00	INSUMOS MAT/SIST NAL E INF/SUBS	BNTE0215884530/SUBSEMUN FEDERA	31/Dic/2014
530/2	PNYALISTLI CTRO DE INV ANA Y FORM P/EL DESA HUM AC	99,999.92	CAMPAÑA DIFUSION LIQ PROG MOV SEG	BNTE0215884530/SUBSEMUN FEDERA	31/Dic/2014
530/3	ONYALISTLI CTRO DE INV. ANA/PROY. CULTURAL O DEPOR	74,999.95	LIQ PROY CULT DEP PREV SOC. VIOLEN	BNTE0215884530/SUBSEMUN FEDERA	31/Dic/2014
530/4	ONYALISTLI CTRO DE INV ANA Y FOR P/EL DESA HUM AC.	74,999.91	LIQ PROY APOYO PREV MUJERES	BNTE0215884530/SUBSEMUN FEDERA	31/Dic/2014
530/5	ONYALISTLI CTRO DE INV ANA Y FORM P/EL DESA HUM AC	49,999.94	PROY PREV USO DE ALCOHOL DROGAS	BNTE0215884530/SUBSEMUN FEDERA	31/Dic/2014
530/TRANS	MUNICIPIO DE RIOVERDE SLP	130.50	TRASPASO ENTRE CUENTAS PROPIAS	BNTE0215884530/SUBSEMUN FEDERA	31/Dic/2014

521/9	IRMA SALAZAR JUAREZ	6,000.00	GASTOS A COMPROBAR	BNTE0215884521/SUBSEMUN COPART	03/Dic/2014
521/TRANSF	IRMA SALAZAR JUAREZ	2,000.00	GASTOS A COMPROBAR	BNTE0215884521/SUBSEMUN COPART	04/Dic/2014
521/TRANSF	IRMA SALAZAR JUAREZ	8,000.00	GASTOS A COMPROBAR	BNTE0215884521/SUBSEMUN COPART	11/Dic/2014
521/2087/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2380	623.87	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/1736/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2356	1,635.92	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/049/TR	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2359	946.00	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/3435/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2360	1,557.88	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/3365/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2361	1,466.71	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/2166/T	CENTRO MEDICO DE RIOVERDE SA DE CV/F.2363	535.68	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/2124/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2399	605.87	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/2106/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2358	452.67	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/1736/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.761	707.00	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/2106/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2397	452.67	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/2458/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2396	2,650.84	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/1039/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2393	532.36	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/049/TR	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2394	711.43	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/2250/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2389	608.87	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/1667/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2388	721.31	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/3364/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2387	646.00	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/3251/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2381	643.87	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/3345/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2377	1,069.13	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/2166/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.757	1,714.01	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/2124/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2386	2,924.19	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/049/TR	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2385	9,604.45	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/2118/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.762	419.59	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/3376/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2384	452.67	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014

521/2081/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2383	646.00	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/2630/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2375	527.67	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/1736/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2376	1,940.67	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/2166/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2365	1,480.16	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/0123/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2367	2,322.22	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/2166/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2369	519.87	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/3129/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2370	753.78	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/3435/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./KFD	452.67	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/3440/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2372	836.86	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/3365/T	CENTRO MEDICO DE RIOVERDE, SA	2,199.33	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/2007/T	CENTRO MEDICO DE RIOVERDE,	1,546.45	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/1736/T	CENTRO MEDICO DE RIOVERDE	893.20	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/3440/T	CENTRO MEDICO DE RIOVERDE	646.00	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/2044/T	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F.2354	452.67	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/1039/T	CENTRO MEDICO DE RIOVERDE	911.82	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/2044/T	CENTRO MEDICO DE RIOVERDE,	291.00	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/2166/T	CENTRO MEDICO DE RIOVERDE	4,015.78	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/1667/T	CENTRO MEDICO DE RIOVERDE	1,932.14	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/1736/T	CENTRO MEDICO DE RIOVERDE	847.06	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/1039/T	CENTRO MEDICO DE RIOVERDE	3,955.27	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/3364/T	CENTRO MEDICO DE RIOVERDE	646.00	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/2124/T	CENTRO MEDICO DE RIOVERDE	1,855.85	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/2081/T	CENTRO MEDICO DE RIOVERDE	646.00	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/3435/T	CENTRO MEDICO DE RIOVERDE,	68.51	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/3435/T	CENTRO MEDICO DE RIOVERDE	140.01	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/2438/T	CENTRO MEDICO DE RIOVERDE	664.77	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/2201/T	CENTRO MEDICO DE RIOVERDE	1,822.40	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/2112/T	CENTRO MEDICO DE RIOVERDE	4,981.95	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/2250/T	CENTRO MEDICO DE RIOVERDE	1,193.03	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/2250/T	CENTRO MEDICO DE RIOVERDE	919.67	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
521/3441/T	CENTRO MEDICO DE RIOVERDE	1,304.26	SERVICIO MEDICO	BNTE0215884521/SUBSEMUN COPART	23/Dic/2014
792/11	CARLOS MARQUEZ ZAVALA	170,801.22	ELECTRIFICACION FRACC GABRIEL MTZ	BNTE886317492/FAFEF CONVENIO 201	01/Dic/2014
615/64	CONSTRUCCIONES HAIDE, SA. DE CV.	130,938.65	EST 3/FINIQ REHAB UNID DEPOR COFRAD	BNTE0215884615/INFRAEST DEP MAL/	31/Dic/2014
633/47 TRA	SUMAIN CONSTRUCCION Y MTT. INTEGRAL, SA. DE CV.	1,170,964.05	30% ANT/ CASA CULTURA MOVIL BIB VIR	BNTE0215884633/FONDO CULTURA 14	30/Dic/2014
633/TRANS/	EXPERTOS EN SISTEMAS DIGITALES SA DE CV	66,807.88	MULTIFUNCIONAL/MAT IMPRES/GTO IND	BNTE0215884633/FONDO CULTURA 14	31/Dic/2014
633/TRANS/	JESUS ARMANDO LEDEZMA AVILA	4,000.00	IMPRESORA/R23/ CULTURA	BNTE0215884633/FONDO CULTURA 14	31/Dic/2014
093/153 TRANS	VILLEDA INGENIEROS CONSTRUCTORES, SA. DE CV.	953,792.06	EST 1/PAV CONC HIDR PZA EJIDO SN MAR	BNTE 222433093/ CONTING ECONOMICO	01/Dic/2014
093/2	VILLEDA INGENIEROS CONSTRUCTORES, SA. DE CV.	228,834.57	EST 2/PAV CONC HIDR PZA EJIDO SN MAR	BNTE 222433093/ CONTING ECONOMICO	31/Dic/2014

192/001	RENE CHAVEZ RODRIGUEZ	158,734.01	ELAB PROYECTO CHARCO SALADO	BNTE 233680192/FUR 2014	29/Dic/2014
192/002	RENE CHAVEZ RODRIGUEZ	158,734.01	ELAB PROYECTO EL NOGALITO	BNTE 233680192/FUR 2014	29/Dic/2014

ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA