

## MUNICIPIO DE RIOVERDE, S.L.P.

## RELACION DE EGRESOS DEL MES DE MAYO 2015

FOLIO	BENEFICIARIO	MONTO	CONCEPTO	BANCO	FECHA DE EXPEDICION	FUNCIONARIO QUE AUTORIZA
375/TRANSF	FRANCISO PEREZ ECHIVESTE	9,280.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13396	JORGE LUIS GUERRERO ARENAS	6,148.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CAJA POPULAR LAS HUASTECAS, SC DE AP DE RL	23,767.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	04/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	IMPULSORA PROMOBIEEN, SA DE CV	16,245.01	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	04/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13398	LUCIO ROJAS FLORES	2,450.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	05/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13399	PASCUAL GONZALEZ HERNANDEZ	1,216.60	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	05/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13400	BERTHA P. NEGRETE PATINO	1,015.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	05/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13401	IRIS LISSET LORA HERNANDEZ	2,050.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	05/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13402	IRIS LISSET LORA HERNADNEZ	2,050.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	05/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13403	MUNICIPIO DE RIOVERDE, S.L.P.	10,000.00	JUICIO MERCANTIL CASO MARGARITC	BNT 836327375/TESO 12-15	05/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/510/TR	HOSPITAL CENTRAL IGNACIO MORONES	1,605.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/509/TR	HOSPITAL CENTRAL I. MORONES PRIETO	12,292.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	FARMACOS POTOSINOS SA DE CV	16,689.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	FARMACOS POTOSINOS SA DE CV	6,343.25	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	FARMACOS POTOSINOS SA DE CV	21,507.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	FARMACOS POTOSINOS SA DE CV	21,738.55	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	FARMACOS POTOSINOS SA DE CV	22,123.05	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	FARMACOS POTOSINOS SA DE CV	21,160.10	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	SEGUROS EL POTOSI SA DE CV	4,938.57	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	SEGUROS EL POTOSI SA	42,163.08	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS/	CENTRO MEDICO DE RIOVERDE SA DE CV/F.1849	9,636.30	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13397	MA. DEL SOCORRO RIVERA TORRES	600.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	05/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13405	SELENE PAZ MARTINEZ	2,000.00	GASTOS A COMPROBAR	BNT 836327375/TESO 12-15	05/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	TRASPASO PARA BENEFICIARIOS	100,000.00	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	05/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MUNICIPIO DE RIOVERDE SLP	14,486.65	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	05/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13406	HECTOR GAVINO MUÑOZ	9,054.01	GASTO CORRIENTE	BNT 836327375/TESO 12-15	06/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13407	HECTOR GAVINO MUÑOZ	2,710.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	06/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13408	HECTOR GAVINO MUÑOZ	4,368.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	06/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13410	REAL DEL TEPEYAC, SA	530.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	06/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13411	REAL DEL TEPEYAC, SA	530.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	06/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13412	COMISION FEDERAL DE ELECTRICIDAD	4,689.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	06/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13413	TELEFONOS DE MEXICO, SA	33,472.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	06/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/18028/	CLINICA SANTA CATARINA	69.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	06/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/18029/	CLINICA SANTA CATRINA	400.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	06/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CLINICA SANTA CATARINA SA DE CV	69.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	06/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CLINICA SANTA CATARINA SA DE CV	306.32	GASTO CORRIENTE	BNT 836327375/TESO 12-15	06/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CLINICA SANTA CATARINA SA DE CV	800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	06/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CLINICA SANTA CATARINA SA DE CV	400.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	06/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CLINICA SANTA CATARINA SA DE CV	487.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	06/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CLINICA SANTA CATARINA SA DE CV	210.68	GASTO CORRIENTE	BNT 836327375/TESO 12-15	06/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	CLINICA SANTA CATARINA	69.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	06/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/TRANS	CLINICA SANTA CATARINA SA DE CV	700.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	06/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13414	CONSULTORIA INT SIST TELECOMUNICACIONES	18,597.46	GASTO CORRIENTE	BNT 836327375/TESO 12-15	07/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13315	PASCUAL GONZALEZ HERNANDEZ	1,216.60	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	07/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13416	BERTHA P. NEGRETE PATINO	1,015.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	07/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13417	LUCIO ROJAS FLORES	2,450.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	07/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13418	JUANA HERNANDEZ ESTRADA	1,600.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	07/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13419	JOSE PEREZ GUERRERO	1,935.03	GASTO CORRIENTE	BNT 836327375/TESO 12-15	07/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13420	PATRICIA DEL CARMEN PEREZ MARTINEZ	3,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	07/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13421	PATRICIA DEL CARMEN PEREZ MARTINEZ	5,394.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	07/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13422	PATRICIA DEL CARMEN PEREZ MARTINEZ	661.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	07/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13423	ROBERTO RAMIREZ SALAZAR	10,000.05	HONORARIOS ASIMILABLES A SALARIO	BNT 836327375/TESO 12-15	07/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13424	MUNICIPIO DE RIOVERDE, S.L.P.	9,444.00	NOMINA	BNT 836327375/TESO 12-15	07/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13425	MUNICIPIO DE RIOVERDE, S.L.P.	2,265.60	NOMINA	BNT 836327375/TESO 12-15	07/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	EXPERTOS EN SISTEMAS DIGITALES SA DE CV	12,758.84	GASTO CORRIENTE	BNT 836327375/TESO 12-15	07/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/1705/T	CENTRO MEDICO DE RIOVERDE	2,006.39	GASTO CORRIENTE	BNT 836327375/TESO 12-15	07/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	SANDRA PATRICIA ORTIZ GONZALEZ	1,509.91	GASTO CORRIENTE	BNT 836327375/TESO 12-15	07/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	SANDRA PATRICIA ORTIZ GONZALEZ	350.17	GASTO CORRIENTE	BNT 836327375/TESO 12-15	07/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	SANDRA PATRICIA ORTIZ GONZALEZ	2,228.26	GASTO CORRIENTE	BNT 836327375/TESO 12-15	07/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	PAGO DE SERVICIO MEDICO/HOSPITAL CENTRAL	190.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	07/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13429	COMISION FEDERAL DE ELECTRICIDAD	41,076.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13430	COMISION FEDERAL DE ELECTRICIDAD	22,255.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13431	TELEFONOS DE MEXICO	5,588.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.04-10 MAY PLA	271,232.60	NOMINA	BNT 836327375/TESO 12-15	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.04-10 MAY	52,067.60	NOMINA	BNT 836327375/TESO 12-15	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/5076/T	ABASTECEDORA INSURGENTES	4,102.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/5073/T	ABSTECEDORA INSURGENTES	3,578.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/5068/T	ABASTECEDORA INSURGENTES	15,847.88	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/5031/T	ABASTECEDORA INSURGENTES	1,804.88	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/5006/T	ABASTECEDORA INSURGENTES	3,799.87	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/5002/T	ABASTECEDORA INSURGENTES	2,828.79	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/5324/T	ABASTECEDORA INSURGETNES	5,629.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/5333/T	ABASTECEDORA INSURGENTES	1,764.10	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/5337/T	ABSTECEDORA INSURGENTES	3,427.02	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/5345/T	ABASTECEDORA INSURGENTES	1,207.76	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/5231/T	ABASTECEDORA INSURGENTES	1,767.18	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/5239/T	ABASTECEDORA INSURGENTES	3,736.39	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/21894/	FARMACOS POTOSINOS	20,277.45	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/5713/T	FARMACOS POTOSINOS	18,459.55	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/518/TR	NEFROLOGIA Y DIALISIS DE SAN LUIS	11,700.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/519/TR	NEFROLOGIA Y DIALISIS DE SN LUIS	11,700.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/521/TR	NEFROLOGIA Y DIALISIS DE SN LUIS	11,700.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/520/TR	NEFROLOGIA Y DIALISIS DE SN LUI	11,700.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/522/TR	HOSPITAL CENTRAL I. MORONES P	190.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/1829/T	CENTROMEDICO DE RIOVERDE	252.19	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/1830/T	CENTRO MEDICO DE RIOVERDE	66.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/1823/T	CENTRO MEDICO DE RIOVERDE	66.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/1778/T	CENTRO MEDICO DE RIOVERDE	66.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/1787/T	CENTRO MEDICO DE RIOVERDE	66.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/1785/T	CENTRO MEDICO DE RIOVERDE	66.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA





375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	3,976.31	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	3,578.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	FARMACOS POTOSINOS SA DE CV	22,929.85	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	FARMACOS POTOSINOS SA DE CV	21,052.35	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	FARMACOS POTOSINOS SA DE CV	22,183.06	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13426	MA.TERESA LUNA MARTINEZ	566.09	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13427	ESPERANZA SEGURA MENDEZ	566.09	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13428	JUICIO MERC/04-10 MAY/R. CASTILLO	620.10	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13432	VICTOR MANUEL GONZALEZ HERNANDEZ	2,800.00	GASTOS A COMPROBAR	BNT 836327375/TESO 12-15	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/FONACO	PAGO FONACOT ABRIL 2015	48,357.06	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	IMPULSORA PROMOBLEN	16,216.59	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	11/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	CAJA POPULAR LAS HUASTECAS	21,937.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	11/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASNf	DALTON MOTORS SLP SA DE CV	4,100.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13433	SEC DE FINANZAS DEL ESTADO SLP	160,550.00	IMPUESTO SOBRE NOMINAS	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13434	CARLOS ALBERTO ORTIZ VAZQUEZ	10,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13435	SERGIO GAMA DUFOUR	3,778.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13436	SERGIO GAMA DUFOUR	23,921.35	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13438	COMISION FEDERAL DE ELECTRICIDAD	34,950.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13439	ORGANISMO OP P/MPAL AGUA SANEA	3,905.25	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13440	COMISION FEDERAL DE ELECTRICIDAD	195.52	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13441	MA. GUADALUPE TORRES ZAMORA	500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13442	MA. GUADALUPE TORRES ZAMORA	1,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13443	MA. GUADALUPE TORRES ZAMORA	500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13444	MA. GUADALUPE TORRES ZAMORA	500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13444	MA. GUADALUPE TORRES ZAMORA	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13446	GILBERTO BERRONES MORENO	13,000.08	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13447	MARIA DALILA MAYA CASTILLO	1,924.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13448	MARIA DALILA MAYA CASTILLO	491.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13449	MARIA DALILA MAYA CASTILLO	800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13450	MARIA DALILA MAYA CASTILLO	1,806.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13451	ROSENDO PEDRO HERNANDEZ SANCHEZ	3,166.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13452	ANTONI H. JOHNSON PONCE	10,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13452	ADRIANA G. LEDEZMA HERNANDEZ	2,200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13454	MA. ISABEL HARO ORTIZ	650.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13455	EDUARDO DE JESUS VAZQUEZ TORRES	1,593.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13456	EDUARDO J. VAZQUEZ TORRES	1,275.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13457	GERARDO ANTONIO ALVAREZ	1,200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13458	MARIA ARACELI GONI OCHOA	270.30	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13460	ADRIANA JONGUITUD AGUILAR	2,100.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13461	HECTOR HUGO MORAN MERINO	1,200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13462	R-48 HECTOR MORAN MERINO	1,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13463	HECTOR HUGO MORAN MERINO	1,362.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13464	HECTOR HUGO MORAN MERINO	1,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13464	HECTOR HUGO MORAN MERINO	3,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13466	HECTOR HUGO MORAN MERINO	4,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13467	HECTOR HUGO MORAN	1,200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13468	HECTOR HUGO MORAN MERINO	900.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13469	ALFONSO AGUILERA GARIBAY	600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13470	ALFONSO AGUILERA GARIBAY	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA



375/13471	ALFONSO AGUILERA GARIBAY	600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13472	BRENDA REYNAGA TELLO	900.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13473	BRENDA REYNAGA TELLO	1,350.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13474	BRENDA REYNAGA TELLO	900.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13475	BRENDA REYNAGA TELLO	1,125.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13476	BRENDA REYNAGA TELLO	450.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13477	BRENDA REYNAGA TELLO	225.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/534/TR	VICTOR GUEVARA MARTINEZ	5,999.52	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/533/TR	HOSPITAL CENTRAL I. MORONES	6,153.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	DAVID ARTURO QUIJANO LOZANO	2,088.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	DAVID ARTURO QUIJANO LOZANO	6,728.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	DAVID ARTURO QUIJANO LOZANO	3,596.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	GOBIERNO DEL ESTADO SLP	11,200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13478	MARIANA CASTILLO GOVEA	1,215.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13479	MARIANA CASTILLO GOVEA	2,100.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13480	ANGELICA MARIA DIAZ OVIEDO	4,564.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13481	ANGELICA MARIA DIAZ OVIEDO	4,338.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13482	COMISION FEDERAL DE ELECTRICIDAD	6,388.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13483	MA. DEL CARMEN LOPEZ GOVEA	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13484	RODRIGO CANO ALONSO	2,100.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13485	RODRIGO CANO ALONSO	2,400.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13486	R-150 RDORIGO CANO ALONSO	2,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/313487	RODRIGO CANO ALONSO	1,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13488	RODRIGO CANO ALONSO	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13489	RODRIGO CANO ALONSO	4,100.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13490	JUAN DE DIOS GUERRERO AGUILAR	1,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13491	JUAN DE DIOS GUERRERO AGUILAR	1,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13492	SALVADOR ALFONSO CALVILLO	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13493	SALVADOR ALFONSO CALVILLO	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13494	AURORA COMPEAN AGUILAR	1,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13495	AURORA COMPEAN AGUILAR	900.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13496	AURORA COMPEAN AGUILAR	450.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13497	SALVADOR E. OLVERA DE LA TEJERA	1,100.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13498	JORGE ALBERTO MORAN MERINO	6,264.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13499	JORGE ALBERTO MORAN CUELLO	7,511.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13500	JORGE ALBERTO MORAN CUELLO	9,535.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13501	JORGE ALBERTO MORAN CUELLO	4,408.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13502	JORGE ALBERTO MORAN CUELLO	9,251.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13503	JORGE ALBERTO MORAN CUELLO	4,721.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13504	JORGE ALBERTO MORAN CUELLO	8,241.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13505	JORGE ALBERTO MORAN CUELLO	7,963.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13506	GENARO OLVERA LOPEZ	1,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13507	GENARO OLVERA LOPEZ	1,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13508	GENARO OVLERA LOPEZ	1,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13509	GENARO OLVERA LOPEZ	1,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13510	GENARO OLVERA LOPEZ	1,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13511	GENARO OVLERA LOPEZ	1,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13512	GENARO OLVERA LOPEZ	1,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13513	GENARO OLVERA LOPEZ	1,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/13514	VICTOR MANUEL HURTADO SANCHEZ	30,933.33	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13515	VICTOR MANUEL HURTADO SANCHEZ	30,933.33	GASTO CORRIENTE	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13516	ERIKA DEL CONSUELO TOVAR GARCIA	1,430.50	SUBSIDIOS	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13517	ERICK MORAN REYES	568.73	SUBSIDIOS	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13518	JUAN CARLOS CARRERA RODRIGUEZ	3,195.00	SUBSIDIOS	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13519	JOSE TOMAS MONTOYA LOREDO	4,188.58	SUBSIDIOS	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13520	NINSA VICTORIA VILLA RENTERIA	4,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13521	RICARDO CASTILLO ROBLES	3,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13522	JESUS ARTURO ANAYA SANCHEZ	2,040.00	SUBSIDIOS	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13523	VICTOR ALEJANDRO CRUZ BARRAGAN	2,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13524	MARIA RAQUEL SALAS VALDEZ	6,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13525	CUERPO DE BOMBEROS VOLUNTARIOS	6,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13526	ASOCIACION CULT ZONA MEDIA	5,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13527	CRUZ ROJA MEXICANA	5,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13528	CRUZ ROJA MEXICANA	5,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13529	CASA HOGAR DE LA DIVINA PROV	6,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13530	CENTRO DE ORIENTACION Y DESARROLLO INF	20,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13531	DAVID CASTRO YANEZ	3,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13532	FLORENCIO RUIZ MENDEZ	1,200.00	SUBSIDIOS	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13533	NALLELY DEL ROCIO CASTILLO JUAREZ	480.00	SUBSIDIOS	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13534	CIRIACO PEREZ SIERRA	1,100.00	SUBSIDIOS	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13535	ADRIAN MEDRANO CASTILLO	480.00	SUBSIDIOS	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13536	AIDA CAROLINA MAYA GUZMAN	480.00	SUBSIDIOS	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13537	BULMARO RODRIGUEZ	480.00	SUBSIDIOS	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13538	PATRICIA RIOS CARDENAS	480.00	SUBSIDIOS	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13539	ROCIO DEL CARMEN LOPEZ URBINA	480.00	SUBSIDIOS	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13540	ALFONSO ESCAMILLA ZAVALA	4,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13541	ARMANDO MONTOYA ALVARADO	3,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13542	SANDRA EDITH PEREZ RODRIGUEZ	480.00	SUBSIDIOS	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13543	RAUL MARTINEZ CABRERA	480.00	SUBSIDIOS	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13544	MA. GUADALUPE MARTINEZ	480.00	SUBSIDIOS	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13548	FRANCISCA TORRES PEREZ	480.00	SUBSIDIOS	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13549	MUNICIPIO DE RIOVERDE, S.L.P.	4,501.80	NOMINA	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13550	MUNICIPIO DE RIOVERDE, S.L.P.	2,265.60	NOMINA	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13551	GLORIA RANGEL JUAREZ	3,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13552	NYDIA BERENICE RODRIGUEZ PAZ	1,750.00	AYUDA A ENTIDADES DE INTERES PUB	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13553	NYDIA BERENICE RODRIGUEZ PAZ	1,750.00	AYUDA A ENTIDADES DE INTERES PUB	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13554	ELVIA GUADALUPE FLORES GARCIA	1,750.00	AYUDA A ENTIDADES DE INTERES PUB	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13555	ELVIA GUADALUPE FLORES GARCIA	1,750.00	AYUDA A ENTIDADES DE INTERES PUB	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/11556	MUNICIPIO DE RIOVERDE, S.L.P.	1,671.60	NOMINA	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13566	PABLO MENDEZ SALAS	11,600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13567	MA. DE LA LUZ MORENO LEDEZMA	1,980.00	SUBSIDIOS	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13568	JUAN ANTONIO SEGURA QUIROZ	2,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13569	LUIS MIGUEL MIRANDA LEURA	480.00	SUBSIDIOS	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13570	LUIS MIRANDA LEURA	480.00	SUBSIDIOS	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13571	LUIS MIGUEL MIRANDA LEURA	480.00	SUBSIDIOS	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13572	JUAN ARMANDO ACOSTA GARCIA	4,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13572	JUAN ARMANDO ACOSTA GARCIA	4,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13574	JUAN ARMANDO ACOSTA GARCIA	4,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA



375/13575	MISION RIOVERDE, AC	5,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13576	OLGA LIDIA CAMPILLO BARRAGAN	40,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13577	MARTHA GABRIELA CHESSANI BERNAL	1,200.00	SUBSIDIOS	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13578	ENRIQUETA AMADOR DON	2,500.00	SUBSIDIOS	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13579	VICTOR FRANCISCO SILVA DIAZ	2,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13580	VICTOR FRANCISCO SILVA DIAZ	2,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13581	VICTOR FRANCISCO SILVA DIAZ	2,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13582	LUZ ELENA DE LA TEJERA SEGURA	1,500.00	SUBSIDIOS	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13583	LUZ ELENA DE LA TEJERA	1,500.00	SUBSIDIOS	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13584	LUZ ELENA DE LA TEJERA SEGURA	1,500.00	SUBSIDIOS	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13585	JORGE MENDEZ MARTINEZ	2,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13586	JORGE MENDEZ MARTINEZ	2,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13587	JORGE MENDEZ MARTINEZ	2,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13588	MARICO ARTURO MACIAS	2,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13589	MARIO MACIAS ROBLES	2,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13590	MARIO MACIAS ROBLES	2,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13591	MARCOS GONZALEZ REYES	2,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13592	MARCOS GONZALEZ REYES	2,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13593	MARCO SGONZALEZ REYES	2,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13594	EDUARDO MALDONADO CHACON	2,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13595	EDUARDO MALDONADO CHACON	2,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13596	EDUARDO MALDONADO CHACON	2,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13597	LUIS GERARDO CHAVEZ SALAZAR	5,456.64	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13598	LUIS GERARDO CHAVEZ SALAZAR	5,456.64	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13599	INOCENCIO HERNANDEZ RICO	17,900.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13600	INOCENCIO HERNANDEZ RICO	17,900.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13601	MA. ABRAHAM MORENO RODRIGUEZ	6,960.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13602	MA. ABRHAM MORENO RODRIGUEZ	6,960.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13603	TELECABLE DE RIOVERDE, SA	16,666.66	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13604	TELECABLE DE RIOVERDE, SA	16,666.66	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13608	SAUL GARCIA GUZMAN	500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13609	PEDRO LUIS NAIF CHESSANI	19,880.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13610	MA. LUISA GONZALEZ MENDEZ	7,420.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13611	ROMAN BALDERAS BALDERAS	4,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13612	RAMON ABLDERAS BALDERAS	4,240.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13613	NELIDA ORDAZ ZERMEÑO	3,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13614	PEDRO LUIS NAIF CHESSANI	19,880.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	SANDRA PATRICIA ORTIZ GONZALEZ	25,079.47	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.01-15 MAY	490,535.00	NOMINA	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.01-15 MAY	263,733.00	NOMINA	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.01-15 MAY	180,276.40	NOMINA	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.01-15 MAY	244,753.60	NOMINA	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASNf	AZAHEL ENRIQUE GARCIA SALAZAR	3,600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS/	CLINICA SANTA CATARINA SA DE CV/F.18144	434.76	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS/	CLINICA SANTA CATARINA SA DE CV/F.18143	974.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/18135/	CLINICA SANTA CATARINA	69.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/18145/	CLINICA SANTA CATARINA	1,600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/18134/	CLINICA SANTA CATARINA	487.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/C¿TRAN	CLINICA SANTA CATARINA	256.16	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/TRASN	CLINICA SANTA CATARINA	90.68	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CLINICA SANTA CATARINA SA DE CV	400.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	CLINICA SANTA CATARINA SA DE CV	682.08	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CLINICA SANTA CATARINA SA DE CV	787.84	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	CLINICA SANTA CATARINA	243.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	CLINICA SANTA CATARINA SA DE CV	400.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	CLINICA SANTA CATARINA SA DE CV	69.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	CLINICA SANTA CATARINA SA DE CV	400.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	CLINICA SANTA CATARINA SA DE CV	69.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	SISTEMA MUNICIPAL DIF	374,583.33	TRANSFERENCIA DE RECURSOS AL DIF	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	HOSPITAL CENTRAL IGNACIO MORONES	190.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13545	MA. TERESA LUNA MARTINEZ	566.09	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13546	ESPERANZA SEGURA MENDEZ	566.09	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13547	LEONARDO MARTINEZ LEDEZMA	620.10	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13557	GUDELIA LUNA GARCIA	939.03	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13558	MA. TOMASA AGUILAR TORRES	183.64	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13559	MA. LILIA GAMEZ RIOS	938.92	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13560	CAYETANA HUERTA CERVANTES	954.00	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13561	ANA MARIA ALVAREZ JUAREZ	1,183.86	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13562	LEONARDO MARTINEZ LEDEZMA	382.72	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13564	LEONARDO MARTINEZ LEDEZMA	1,601.82	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13595	LEONARDO MARTINEZ LEDEZMA	592.74	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13615	2/4 PAGO FINIQ/DEPORTES	20,000.00	FINIQUITO LABORAL	BNT 836327375/TESO 12-15	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13616	ISMAEL SUAREZ CARBAJAL	696.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13617	ISMAEL SUAREZ CARBAJAL	10,915.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13618	ISMAEL SUAREZ CARBAJAL	580.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13619	RADIO MOVIL DIPSA, SA	5,588.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13620	ISMAEL SUAREZ CARBAJAL	7,986.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13621	ISMAEL SUAREZ CARBAJAL	406.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13622	ISMAEL SUAREZ CARBAJAL	185.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13623	ISMAEL SUAREZ CABAJAL	98.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13624	ISMAEL SUAREZ CABAJAL	1,044.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13625	ISMAEL SUAREZ CABAJAL	3,132.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13626	JUAN JOSE ORTEGA CRUZ	2,544.81	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13627	JESUS GALLGEOS IBARRA	2,750.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13628	PASCUAL GONZALEZ HERNANDEZ	1,216.60	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13629	GABRIEL DEL ARCANGEL HERNANDEZ ACOSTA	2,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/136230	CRESENCIANO GONZALEZ REYES	2,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13631	TIRSO GARCIA BALLEZA	2,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13632	BERTHA PATRICIA NEGRETE PATIÑO	1,015.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13633	MARTIN DE LA CRUZ HERRERA	3,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13634	IRIS LISSET LORA HERNANDEZ	2,050.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13635	LUCIO ROJAS FLORES	2,450.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/46969	ASESORTIA POTOSINA A LA PUBLICIDAD	8,120.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13637	SAUL GARCIA GUZMAN	500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13638	MISION FUNERAL RAFAEL LARA	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13639	FUENRARIA RESENDIZ, SA	11,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13640	JOSE LUIS OROZCO MNEDOZA	994.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13642	ANDRES BALS ALVARADO	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA



375/13643	ANGEL ALBERTO HERNANDEZ TORRES	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13644	LAURA YANETH GARCIA LOREDO	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13645	DIANA LAURA GONZALEZ GARCIA	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13646	JUAN DANIEL SALDAÑA GAMEZ	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13647	AMAIRANY GPE PEREZ MIRELES	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13648	ALAN ERUBEY HERNANDEZ VALDEZ	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13649	ABIGAIL CORREA MATA	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13650	CRISTAL R. ESPINOZA BLANCO	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13651	GUADALUPE CELINA BASORIA LOPEZ	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13652	JOSE SANTOA MEDINA	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13653	KEVIN YAZEEL CASTILLO BENVIDES	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13654	KAREN GPE ROSAS RODRIGUEZ	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13655	MANUEL BENITO AGUILAR MARTINEZ	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13656	JAQUELINE A. GALLEGOS ALMAGUER	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13657	NORBERTO SALDAÑA DIAZ	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13658	CARMEN LIZBETH CASTILLO GARCIA	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13659	JUAN JOSE JUAREZ JUAREZ	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13660	OSIEL LEDEZMA DE LA CRUZ	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13661	BRENDA L. GONZALEZ RANGEL	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13662	MARCELO RENE GONZALEZ GALLEGOS	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13663	MARIA ISABEL SALAZAR TORRES	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13664	DIANA JAZMIN GARCIA LEDEZMA	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13665	XIMENA ESMERAL DE LEON LOPEZ	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13666	KARINA JUAREZ GONZALEZ	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/136667	PATRICIA B. GONZLAEZ NEGRETE	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13668	GABRIEL BENAVIDES GUERERO	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13669	MARIANA JUAREZ SANCHEZ	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13670	LIZBETH J. RODRIGUEZ GUERRERO	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13671	VERONICA MARTINEZ MENDEZ	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13672	SONIA DEL CARMEN GLZ ZAVALA	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13673	BRAYAN A. BARBOZA ORTIZ	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13674	PERLA ROSARIO LUNA PEREZ	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13675	MARIA DE JESUS TORRES PATNO	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13676	GLORIA JAZMIN MORAN GARCIA	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13677	LUIS DAMIAN DE LEON LOPEZ	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13678	CITLALY RODRIGUEZ TORRES	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13679	LUIS E. HERNANDEZ GARCIA	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13680	BRNADON HERNANDEZ CHAVEZ	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13681	CRISTO O. CASTILLO HERNANDEZ	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13682	JOSE REFUGIO MORENO	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13683	MARIA F. HERNANDEZ AMADOR	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13684	FATIMA MENDEZ GRIMALDO	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
37,513,685	CARMEN S. GALLEGOS MARTINEZ	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13686	JESUS ALONSO OROZCO PEREZ	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13687	MARIA ADELA CASTILLO RAMIREZ	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13688	GUADLAUPE E. MIRANDA ELIZALDE	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13689	JUAN DANIEL FLORES TORRES	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13690	FAVIAN MENDOZA AGUILAR	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13691	JESSICA M. PADRON NICASIO	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/13692	DIANA RODRIGUEZ DELGADO	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13693	KARLA G. GRIMALDO MARTINEZ	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13694	LUZ ESTRELLA OLIVARES ZAPATA	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13695	JOSE ADOLFO BARRIENTOS MARTINEZ	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13696	VANESSA PUGA REYNA	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13697	NATALY ANAHI ORTIZ MENDEZ	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13698	DANIEL ZARAGOZA MARTINEZ	500.00	BECAS	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	JESUS CLEMENTE OLVERA TREJO	8,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	SANDRA PATRICIA ORTIZ GONZALEZ	472.33	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	FACTUM SERVICIOS SC	38,280.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	15,780.58	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	17,985.42	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	8,432.34	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	8,231.73	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	16,791.47	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	6,138.98	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.11-17 MAY	269,185.20	NOMINA	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.11-17 MAY	53,654.00	NOMINA	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	17,041.03	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	8,673.70	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	10,594.51	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ASESORIA POTOSINA A LA PUBLICIDAD	8,120.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	SOCIEDAD DE BENEFICIENCIA ESPAÑOLA AC	15,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13699	CIPRIANO ALVAREZ HERNANDEZ	11,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13700	MISION FUNERAL RAFAEL LARA E HIJOS, SA. DE C	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13701	MISION FUNERAL RAFAEL LARA E HIJOS, SA. DE C	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13702	MISION FUNERAL RAFAEL LARA E HIJOS, SA. DE C	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13704	JOSE LUIS RODRIGUEZ TENORIO	11,250.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13706	RODRIGO ALFREDO CASTILLO VERASTEGUI	1,599.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	18/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13707	RODRIGO ALFREDO CASTILLO VERASTEGUI	176.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	18/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13708	CLAUDIA REYNAGA REYTHYER	268.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	18/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13709	CLAUDIA REYNAGA REYTHYER	464.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	18/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13710	JOSE GERARDO GALLEGOS SALAZAR	200.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	18/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13711	MIGUEL ANGEL CRUZ MARQUEZ	193.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	18/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13712	VICTOR MANUEL GONZALEZ HERNANDEZ	482.80	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	18/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	HOSPITAL CENTRAL IGNACIO MORONES PRIETO	190.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13703	JULIO CESAR HERNANDEZ LOAYZA	1,601.82	JUICIO MERCANTIL	BNT 836327375/TESO 12-15	18/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/REFERE	SERVICIO DE ADMINISTRACION TRIBUTARIA	571,510.00	PAGO DE IMPUESTOS	BNT 836327375/TESO 12-15	18/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CAJA POPULAR LAS HUASTECAS, SC DE AP DE RI	75,124.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	18/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CAJA POPULAR LAS HUASTECAS, SC DE AP DE RI	16,759.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	18/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	IMPULSORA PROMOBLEN, SA DE CV	16,273.51	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	18/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	IMPULSORA PROMOBLEN, SA DE CV	10,613.28	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	18/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MUNICIPIO DE RIOVERDE SLP	15,753.43	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	18/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MUNICIPIO DE RIOVERDE SLP	3,666.66	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	18/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13713	J. GUADALUPE CANTU VARGAS	991.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13714	ALMA ELIZABETH GOVEA HUERTA	358.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13715	ALMA ELIZABETH GOVEA HUERTA	374.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13716	ALMA ELIZABETH GOVEA HUERTA	224.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13717	LETICIA RUIZ MARTINEZ	251.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA



375/13718	JOSE ANTONIO RIVERA GUERRA	256.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13719	VICTOR EDUARDO LOSOYA ROMAN	1,054.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13720	PARROQUIA AVENIDA, SA. DE CV.	478.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13721	GERARDO HIPOLITO HERNANDEZ COMPEAN	1,740.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13722	JOSE GUADALUPE NAVA ARICIAGA	1,653.54	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13723	JAIME DE LEON VILLANUEVA	628.40	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13724	BETZY JESSICA PEREZ SOSA	496.98	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13725	JOSE DANIEL MALDONADO AROCHI	1,266.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13726	JOSE LUIS HERNANDEZ ZAVALA	199.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13727	JOSE FRANCISCO VILLEDA NAVA	192.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13728	AMADOR GARCIA RESENDIZ	200.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13729	JUAN PABLO TORRES ALONSO	99.99	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13730	JOSE GERARDO GALLEGOS SALAZAR	200.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13731	MA. DEL SOCORRO RIVERA TORRES	1,979.99	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13732	MA. DEL SOCORRO RIVERA TORRES	814.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13733	ALMA ELIZABETH GOVEA HUERTA	1,806.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13734	ALMA ELIZABETH GOVEA HUERTA	279.99	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13735	ALMA ELIZABETH GOVEA HUERTA	266.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13736	VICTORINA GUTIERREZ LOPEZ	2,228.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13737	VERIELEC, SA. DE CV.	2,900.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13738	GPO. HOTELERO MARIA DOLORES DE RIOVERDE.	7,200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13739	ABIGAIL MARTINEZ GALLEGOS	500.00	BECAS	BNT 836327375/TESO 12-15	19/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13740	ULISES RICARDO ROCHA ROCHA	9,352.64	FONDO FIJO	BNT 836327375/TESO 12-15	19/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	JOSE LUIS RODRIGUEZ TENORIO	5,850.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13741	MA. GUADALUPE GOVEA DERREZA	3,300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13742	MA. GUADALUPE GOVEA DERREZA	200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13743	MA. GUADALUPE GOVEA DERREZA	480.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13744	MA. GUADALUPE GOVEA DERREZA	760.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13745	MA. GUADALUPE GOVEA DERREZA	2,270.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13746	MA. GUADALUPE GOVEA DERREZA	995.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13747	MA. GUADALUPE GOVEA DERREZA	650.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13748	MA. GUADALUPE GOVEA DERREZA	860.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13749	MA. GUADALUPE GOVEA DERREZA	1,340.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13750	MA. GUADALUPE GOVEA DERREZA	190.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13751	MA. GUADALUPE GOVEA DERREZA	3,960.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13752	MA. GUADALUPE GOVEA DERREZA	480.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13753	MA. GUADALUPE GOVEA DERREZA	650.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13754	MA. GUADALUPE GOVEA DERREZA	850.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13755	MA. GUADALUPE GOVEA DERREZA	1,845.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13756	MA. GUADALUPE GOVEA DERREZA	520.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13757	MA. GUADALUPE GOVEA DERREZA	850.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13758	MA. GUADALUPE GOVEA DERREZA	8,210.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13759	MA. GUADALUPE GOVEA DERREZA	80.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13760	MA. GUADALUPE GOVEA DERREZA	1,330.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13761	MA. GUADALUPE GOVEA DERREZA	1,060.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13762	AZAHEL ENRIQUE GARCIA SALAZAR	4,220.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13763	AZAHEL ENRIQUE GARCIA SALAZAR	6,480.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13764	AZAHEL ENRIQUE GARCIA SALAZAR	1,440.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13765	AZAHEL ENRIQUE GARCIA SALAZAR	2,080.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA





375/TRANS/	CENTRO MEDICO DE RIOVERDE SA DE CV/F.1786	66.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS/	CENTRO MEDICO DE RIOVERDE SA DE CV/F.1987	646.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS/	CENTRO MEDICO DE RIOVERDE SA DE CV/F.1732	646.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS/	CENTRO MEDICO DE RIOVERDE SA DE CV/F.2011	452.67	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS/	CENTRO MEDICO DE RIOVERDE SA DE CV/F.2010	452.67	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS/	CENTRO MEDICO DE RIOVERDE SA DE CV/F.2009	452.67	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS/	CENTRO MEDICO DE RIOVERDE SA DE CV/F.2023	452.67	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	HECTOR GAVINO MUÑOZ	8,340.01	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CENTRO MEDICO DE RIOVERDE SA DE CV	66.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CENTRO MEDICO DE RIOVERDE SA DE CV	66.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CENTRO MEDICO DE RIOVERDE SA DE CV	66.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CENTRO MEDICO DE RIOVERDE SA DE CV	66.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CENTRO MEDICO DE RIOVERDE SA DE CV	66.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CENTRO MEDICO DE RIOVERDE SA DE CV	66.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CENTRO MEDICO DE RIOVERDE SA DE CV	66.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CENTRO MEDICO DE RIOVERDE SA DE CV	66.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	20/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13789	LUCIO ROJAS FLORES	2,450.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	21/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13790	PASCUAL GONZALEZ HERNANDEZ	1,216.60	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	21/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13791	BERTHA PATRICIA NEGRETE PATIÑO	1,015.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	21/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13792	TELEFONOS DE MEXICO, SAB DE CV.	13,748.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	21/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13793	ORGANISMO OPERADOR PARA MPAL. DE AGUA P.	3,811.12	GASTO CORRIENTE	BNT 836327375/TESO 12-15	21/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13795	FERNANDO BALDERAS CONTRERAS	15,892.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	21/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13796	FERNANDO BALDERAS CONTRERAS	1,102.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	21/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13797	COMISION FEDERAL DE ELECTRICIDAD	560.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	21/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13798	COMISION FEDERAL DE ELECTRICIDAD	37,226.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	21/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	KARINA ROJAS MOCTEZUMA	1,300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	21/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13786	MA. TERESA LUNA MARTINEZ	566.09	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	21/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13787	ESPERANZA SEGURA MENDEZ	566.09	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	21/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13788	LEONARDO MARTINEZ LEDEZMA	620.10	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	21/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13799	MARIA DEL ROCIO SALINAS MARTINEZ	6,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13800	GILBERTA MARGARITA GARCIA OVIEDO	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13801	GILBERTA MARGARITA GARCIA OVIEDO	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13802	FERNANDO BALDERAS CONTRERAS	26,400.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	FACMACOS POTOSINOS SA DE CV	23,199.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	FARMACOS POTOSINOS SA DE CV	21,445.35	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	FARMACOS POTOSINOS SA DE CV	21,453.90	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	FARMACOS POTOSINOS SA DE CV	8,693.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	FARMACOS POTOSINOS SA DE CV	21,274.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	FARMACOS POTOSINOS SA DE CV	14,154.75	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.18-24 MAY	287,794.40	NOMINA	BNT 836327375/TESO 12-15	22/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASF	DISPERSION NOM.18-24 MAY	52,134.20	NOMINA	BNT 836327375/TESO 12-15	22/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	FARMACOS POTOSINOS S.A. DE C.V.	7,883.75	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	FARMACOS POTOSINOS S.A. DE C.V.	16,026.25	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	FARMACOS POTOSINOS SA DE CV	21,198.90	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	2,897.02	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	4,549.84	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	FARMACOS POTOSINOS SA DE CV	6,986.10	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	FARMACOS POTOSINOS SA DE CV	22,646.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	5,828.44	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	16,022.07	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	13,601.30	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	2,342.61	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	5,645.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	8,962.67	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	4,113.08	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	16,734.57	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	17,902.76	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	SANDRA PATRICIA ORTIZ GONZALEZ	900.23	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	SANDRA PATRICIA ORTIZ GONZALEZ	1,005.13	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	SANDRA PATRICIA ORTIZ GONZALEZ	486.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	SANDRA PATRICIA ORTIZ GONZALEZ	9,030.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	FRANCISCO PEREZ ECHIVESTE	4,640.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	2,610.27	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS/	CLINICA SANTA CATARINA SA DE CV/F.18264	419.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS/	CLINICA SANTA CATARINA SA DE CV/F.18266	569.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/18267/	CLINICA SANTA CATARINA	569.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/18270/	CLINICA SANTA CATARINA	903.12	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/18273/	CLINICA SANTA CATARINA	3,038.88	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/18259/	CLINICA SANTA CATARINA	569.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/18260/	CLINICA SANTA CATARINA	272.64	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/18262/	CLINICA SANTA CATARINA	569.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/18263/	CLINICA SANTA CATARINA	47.56	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/18268/	CLINICA SANTA CATARINA	18,268.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CLINICA SANTA CATARINA SA DE CV	308.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/DISPER	YOLANDA HERNANDEZ REYES	2,000.00	PRESTAMO PERSONAL	BNT 836327375/TESO 12-15	25/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CAJA POPULAR LAS HUASTECAS, SC DE AP DE RL	13,206.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	25/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MUNICIPIO DE RIOVERDE SLP	14,753.32	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	25/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	IMPULSORA PROMOBLEN SA DE CV	15,875.12	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	25/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13807	J. GUADALUPE MAYA TREVINO	1,000.00	SUBSIDIOS	BNT 836327375/TESO 12-15	26/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13808	JOSE PEREZ GUERRERO	761.42	GASTO CORRIENTE	BNT 836327375/TESO 12-15	26/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/ALUMBR	MUNICIPIO DE RIOVERDE SLP	1,007,041.00	ALUMBRADO PUBLICO	BNT 836327375/TESO 12-15	26/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	HOSPITAL CENTRAL IGNACIO MORONES PRIETO	190.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	26/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	SOCIEDAD DE BENEFICIENCIA ESPAÑOLA AC	15,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	26/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13803	LUIS A. SANCHEZ VILLANUEVA	928.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	26/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13804	JULIAN JAVIER RDORIGUEZ HERNANDEZ	1,568.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	26/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13805	REFACCIONES MEDINA SA DE CV	9,531.56	GASTO CORRIENTE	BNT 836327375/TESO 12-15	26/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13806	MIGUEL A. PERALES MONTELONGO	9,280.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	26/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13809	SELENE PAZ MARTINEZ	1,486.00	COMPROBACION DE GASTOS	BNT 836327375/TESO 12-15	26/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13810	MA. ISABEL HARO ORTIZ	10,480.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13811	MA. ISABEL HARO ORTIZ	13,430.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13812	MA. ISABEL HARO ORTIZ	8,660.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13813	RODRIGO CANO ALONSO	8,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13814	RODRIGO CANO ALONSO	1,900.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13815	RODRIGO CANO ALONSO	8,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13816	RICARDO VILLANUEVA HERNANDEZ	6,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13817	RICARDO VILLANUEVA HERNANDEZ	6,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13818	RICARDO VILLANUEVA HERNANDEZ	6,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13819	RICARDO VILLANUEVA HERNANDEZ	6,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13820	RICARDO VILLANUEVA HERNANDEZ	6,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA











375/TRANS	ABASTECEDORA INSURGENTES SA DE CV/F-1861	2,554.14	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	MAR GUADALUPE GOVEA DERREZA	177.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	ABASTECEDORA INSURGENTES SA DE CV	4,317.90	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	ABASTECEDORA INSURGENTES	2,130.79	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	SUPER MAYOREO Y MENUDEO SA DE CV	351.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	27/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13828	RAFAEL MARTINEZ LUCIA	65,580.79	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	SANDRA PATRICIA ORTIZ GONZALEZ	1,133.26	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	SANDRA PATRICIA ORTIZ GONZALEZ	24,842.98	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13829	AUTOBUSES CERRITENSES TURISMO	6,960.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13830	VICENTE MALDONADO CABRERA	15,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13831	FUNERALES RESENDIZ , SA DE CV	11,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13832	FUNERALES RESENDIZ, SA	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13833	FUNERALES RESEDNIZ, SA	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13834	FUNERALES RESENDIZ, SA	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	FRANCISCO CRUZ SALAZAR	6,966.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	FRANCISCO CRUZ SALAZAR	2,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13835	FUNERALES RESEDNIZ, SA	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13836	FUNERALES RESENDIZ	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	FRANCISCO CRUZ SALAZAR	2,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13837	FUNERALES RESENDIZ,S A	2,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CESILIO SEGOVIA DIAZ	4,100.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CESILIO SEGOVIA DIAZ	4,297.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CESILIO SEGOVIA DIAZ	8,396.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13846	JESUS GALLEGOS IBARRA	2,750.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13847	MARTIN DE LA CRUZ HERRERA	3,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13848	TIRSO GARCIA BALLEZA	2,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13849	CRESENCIANO GONZALEZ REYES	2,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13850	PASCUAL GONZALEZ HERNANDEZ	1,216.60	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13851	IRIS L. LORA HERNADNEZ	2,050.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13853	BERTHA P. NEGRETE PATIÑO	1,015.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13853	LUCIO ROJAS FLORES	2,450.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13854	TELEFONOS DE MEXICO	4,389.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.25-31 MAY	286,541.40	NOMINA	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.25-31 MAY	52,182.00	NOMINA	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	COMBUSTIBLES CASTILLA SA DE CV	19,270.65	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	COMBUSTIBLES CASTILLA SA DE CV	14,493.48	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	COMBUSTIBLES CASTILLA SA DE CV	801.58	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	COMBUSTIBLES CASTILLA SA DE CV	924.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	CLINICA SANTA CATARINA, SA. DE CV.	69.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	CLINICA SANTA CATARINA, SA. DE CV.	77.72	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	JORGE ALBERTO MORAN CUELLO	4,477.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS/	CLINICA SANTA CATARINA SA DE CV/F.18439	1,760.88	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	CLINICA STA. CATARINA, SA. DE CV.	264.48	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	CLINICA SANTA CATARINA, SA. DE CV.	682.08	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	CLINICA SANTA CATARINA, SA. DE CV.	1,254.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS/	CLINICA SANTA CATARINA SA DE CV/F.18440	1,279.64	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	CLINICA SANTA CATARINA, SA. DE CV.	69.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS/	CLINICA SANTA CATARINA SA DE CV/F.18441	487.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	CLINICA SANTA CATARINA, SA. DE CV.	220.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA



375/TRANS/	CLINICA SANTA CATARINA SA DE CV/F.18442	571.96	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN/	ADELA FLORES RODIRGUEZ	840.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	CLINICA SANTA CATARINA, SA. DE CV.	1,497.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS/	CLINICA SANTA CATARINA SA DE CV/F.18443	1,740.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN/	JORGE ALBERTO MORAN CUELLO	6,600.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	CLINICA SANTA CATARINA, SA. DE CV.	3,967.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS/	CLINICA SANTA CATARINA SA DE CV/F.18423	69.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN/	DISTRIBUIDORA POTOSINA DE GAS	15,826.90	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	CLINICA SANTA CATARINA, SA. DE CV.	5,712.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS/	CLINICA SANTA CATARINA SA DE CV/F.18424	450.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS/	CLINICA SANTA CATARINA SA DE CV/F.18425	69.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS/	CLINICA SANTA CATARINA SA DE CV/F.18426	450.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	CLINICA SANTA CATARINA, SA. DE CV.	17,350.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS/	CLINICA SANTA CATARINA SA DE CV/F.18427	974.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	CLINICA SANTA CATARINA, SA. DE CV.	8,700.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS/	CLINICA SANTA CATARINA SA DE CV/F.18428	650.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	CLINICA SANTA CATARINA, SA. DE CV.	90.48	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	JORGE ALBERTO MORAN CUELLO	4,350.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN/	JORGE ALBERTO MORAN CUELLO	6,229.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	CLINICA SANTA CATARINA, SA. DE CV.	69.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	JORGE ALBERTO MORAN CUELLO	6,090.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN/	CLINICA SANTA CATARINA, SA. DE CV.	176.12	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN/	JORGE ALBERTO MORAN CUELLO	7,180.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13838	GUDELIA LUNA GARCIA	1,001.63	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13839	MA. TOMASA AGUILAR TORRES	195.88	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13840	MA. LILIA GAMEZ RIOS	1,001.52	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13841	CAYETANA HUERTA CERVANTES	1,017.60	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13842	ANA MARIA ALVAREZ JUAREZ	1,262.78	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13843	JUICIO MERC/16-31 MAY/Y. MONTOYA	408.24	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13844	MA. ISABEL RODRIGUEZ RODRIGUEZ	632.25	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13845	JULIO CESAR HERNANDEZ LOYZA	1,708.60	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13855	MUNICIPIO DE RIOVERDE, S.L.P.	5,152.60	NOMINA	BNT 836327375/TESO 12-15	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13859	J. REFUGIO SANCHEZ LUNA	800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13862	JOSE ROMAN TENORIO HERNANDEZ	1,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13862	ELIZABETH MORAN CUELLO	1,250.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13863	J. REFUGIO SANCHEZ LUNA	2,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13864	JUAN DE DIOS GUERRERO	1,620.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13865	ELIZABETH MORAN CUELLO	1,166.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13866	JOSE ROMAN TENORIO HERNANDEZ	1,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13867	J. REFUGIO SANCHEZ LUNA	5,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13868	ELIZABETH MORAN CUELLO	922.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13869	ELIZABETH MORAN CUELLO	381.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13870	ELIZABETH MORAN CUELLO	9,010.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13871	MARIO AGUIRRE MUÑOZ	2,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13872	JUAN DE DIOS GUERRERO	1,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13873	NORMA L. DELGADO RAMIREZ	1,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13874	JOSE ROMAN TENORIO HERNANDEZ	4,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13875	MA. TERESA CARDENAS CHAVEZ	3,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13876	J. REFUGIO SANCHEZ LUNA	2,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/TRANSF	DISPERSION NOM.16-31 MAY	287,460.60	NOMINA	BNT 836327375/TESO 12-15	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.16-31 MAY	200,539.40	NOMINA	BNT 836327375/TESO 12-15	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.16-31 MAY	246,305.80	NOMINA	BNT 836327375/TESO 12-15	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13877	ROBERTO RAMIREZ SALAZAR	10,000.05	HONORARIOS ASIMILABLES A SALARIO	BNT 836327375/TESO 12-15	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13860	JOSE ROMAN TENORIO HERNANDEZ	800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	MUNICIPIO DE RIOVERDE SLP	521,896.20	NOMINA	BNT 836327375/TESO 12-15	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13879	JOSE ROMAN TENORIO HERNANDEZ	10,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	SISTEMA MUNICIPAL PARA EL DESARROLLO INTE	374,583.33	TRANSFERENCIA DE RECURSOS AL DIF	BNT 836327375/TESO 12-15	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	JUAN CARLOS HENGGELER GONZALEZ	1,635.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13856	MA. TERESA LUNA MARTINEZ	566.09	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13857	ESPERANZA SEGURA MENDEZ	566.09	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13858	JUICIO MERC/25-31 MAY/R. CASTILLO	620.10	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MUNICIPIO DE RIOVERDE SLP	15,586.65	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13878	NORBERTO SALDAÑA GONZALEZ	11,899.98	GASTO CORRIENTE	BNT 836327375/TESO 12-15	30/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
487/TRANS	MUNICIPIO DE RIOVERDE SLP	400,000.00	TRASPASO ENTRE CUENTAS PROPIAS	BNT 0836327487 PREDIAL 12-15	18/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MUNICIPIO DE RIOVERDE SLP	13,200.00	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 0852998328/SINDCTO 12-15	05/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
328/TRANS	MUNICIPIO DE RIOVERDE SLP	20,000.00	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 0852998328/SINDCTO 12-15	11/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
328/TRANS	MUNICIPIO DE RIOVERDE SLP	12,000.00	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 0852998328/SINDCTO 12-15	18/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	OTORGAMIENTO DE PRESTAMSO A SINDICALIZAD	24,000.00	PRESTAMOS A SINDICALIZADOS	BNTE 0852998328/SINDCTO 12-15	25/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/535/TR	TRITURADOS DE CEDRAL	4,454.40	CONSERV CAMINOS/CRUZ MARIN	BNTE 0254172861/INFRA2015	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/536/TR	TRITURADOS DE CEDRAL, SA	4,454.40	CONSERV CAMINOS/C. GRANDE	BNTE 0254172861/INFRA2015	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/8	MA. GUADALUPE GOVEA DERREZA	4,050.00	MTTO VEHICULOS/GTS INDIRECTOS	BNTE 0254172861/INFRA2015	25/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/9	ABASTECEDORA INSURGENTES, SA. DE CV.	5,142.05	COMBUSTIBLE/CONSERV CAMINO	BNTE 0254172861/INFRA2015	25/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
/861/10	ABASTECEDORA INSURGENTES, SA. DE CV.	1,420.00	COMBUSTIBLE/CONSERV CAMINO	BNTE 0254172861/INFRA2015	25/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/11	VICTOR GUEVARA MARTINEZ	3,480.00	MTTO VEHICULOS/GTS INDIRECTOS	BNTE 0254172861/INFRA2015	25/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/12	MA. GUADALUPE GOVEA DERREZA	4,872.00	MTTO VEHICULOS/GTS INDIRECTOS	BNTE 0254172861/INFRA2015	25/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/13	ABASTECEDORA INSURGENTES, SA. DE CV.	4,802.80	COMBUSTIBLE/CONSERV CAMINO	BNTE 0254172861/INFRA2015	27/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/15	ABASTECEDORA INSURGENTES, SA. DE CV.	474.95	COMBUSTIBLE/CONSERV CAMINO	BNTE 0254172861/INFRA2015	27/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/16	VICTOR GUEVARA MARTINEZ	1,740.00	MTTO VEHICULOS/GTS INDIRECTOS	BNTE 0254172861/INFRA2015	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/17	ABASTECEDORA INSURGENTES, SA. DE CV.	2,840.00	COMBUSTIBLE/CONSERV CAMINO	BNTE 0254172861/INFRA2015	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/18	ABASTECEDORA INSURGENTES, SA. DE CV.	474.95	COMBUSTIBLE/CONSERV CAMINO	BNTE 0254172861/INFRA2015	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/19	ABASTECEDORA INSURGENTES, SA. DE CV.	4,667.10	COMBUSTIBLE/CONSERV CAMINO	BNTE 0254172861/INFRA2015	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/22	ABASTECEDORA INSURGENTES, SA. DE CV.	2,840.00	COMBUSTIBLE/CONSERV CAMINO	BNTE 0254172861/INFRA2015	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/23	ABASTECEDORA INSURGENTES, SA. DE CV.	3,247.10	COMBUSTIBLE/CONSERV CAMINO	BNTE 0254172861/INFRA2015	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/24	ABASTECEDORA INSURGENTES, SA. DE CV.	3,247.10	COMBUSTIBLE/CONSERV CAMINO	BNTE 0254172861/INFRA2015	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/TRANSF	SOLVENTACION DE OBSERVACION EJERICICIO 20	15,000.00	SOLVENTACION OBSERVACION EJ 201	BNTE0206701756/FORTAMUN 2014	11/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	MUNICIPIO DE RIOVERDE/SOLVENTACION	100.00	SOLVENTACION OBSERVACION EJ 201	BNTE0206701756/FORTAMUN 2014	11/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/167	ELIZABETH MARTINEZ MARTINEZ	2,446.66	HOMOLOGACION SUBSEMUN	BNTE 0254172852/FORTA 2015	04/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/165	MARIA CALRA PALOMARES	2,491.97	HOMOLOGACION SUBSEMUN	BNTE 0254172852/FORTA 2015	04/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/166	FRANCISCA JUAREZ TORRES	1,631.10	HOMOLOGACION SUBSEMUN	BNTE 0254172852/FORTA 2015	04/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/168	VERONICA ROBLES NETRO	951.48	HOMOLOGACION SUBSEMUN	BNTE 0254172852/FORTA 2015	04/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/169	PERLA XOCHITL LOREDO FLORES	1,087.40	HOMOLOGACION SUBSEMUN	BNTE 0254172852/FORTA 2015	04/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/171	EMMA GONZALEZ MENDEZ	2,038.88	HOMOLOGACION SUBSEMUN	BNTE 0254172852/FORTA 2015	04/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	CAJA POPULAR LAS HUASECAS SC DE AP DE RL D	16,339.00	PAGO A CUENTA DE TERCEROS	BNTE 0254172852/FORTA 2015	04/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA



852/TRANS	IMPULSORA PROMOBIE SA DE CV	9,741.50	PAGO A CUENTA DE TERCEROS	BNTE 0254172852/FORTA 2015	04/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/173	GUILLERMO ALVARADO GALVAN	567.00	REPOSICION DE GASTOS	BNTE 0254172852/FORTA 2015	05/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/174	FLOR ALICIA PADRON D./FNIQ	5,000.00	FINIQUITO LABORAL	BNTE 0254172852/FORTA 2015	05/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/175	LUIS FERNANDO ARECHIGA RODRIGUEZ	426.90	REPOSICION DE GASTOS	BNTE 0254172852/FORTA 2015	05/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/172	JUANA HERNANDEZ LOREDO	1,359.25	HOMOLOGACION SUBSEMUN	BNTE 0254172852/FORTA 2015	05/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	DALTON AUTOMOTORES S DE RL DE CV	2,312.00	MTTO VEHICULOS	BNTE 0254172852/FORTA 2015	06/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/176	ABASTECEDORA INSURGENTES, SA. DE CV.	41,753.84	COMBUSTIBLE/DSPM	BNTE 0254172852/FORTA 2015	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/177	JOSE PEREZ GUERRERO	1,115.00	MTTO VEHICULOS	BNTE 0254172852/FORTA 2015	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/178	JOSE PEREZ GUERRERO	1,115.00	MTTO VEHICULOS	BNTE 0254172852/FORTA 2015	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/179	JOSE PEREZ GUERRERO	925.00	MTTO VEHICULOS	BNTE 0254172852/FORTA 2015	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/180	MUNICIPIO DE RIOVERDE, S.L.P.	33,791.80	NOMINA	BNTE 0254172852/FORTA 2015	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/193	MA. DEL ROCIO TOVAR HUERTA	1,624.00	MTTO VEHICULOS	BNTE 0254172852/FORTA 2015	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/194	JOSE PEREZ GUERRERO	1,115.00	MTTO VEHICULOS	BNTE 0254172852/FORTA 2015	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	DISPERSION NOM.04-10 MAYO/EV.	6,651.60	NOMINA	BNTE 0254172852/FORTA 2015	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	DISPERSION NOM.04-10 MAYO/PLANTA	209,163.00	NOMINA	BNTE 0254172852/FORTA 2015	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	DISPERSION NOM.04-10 MAYO/PLANTA	1,635.00	NOMINA	BNTE 0254172852/FORTA 2015	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/181	JUANA HERNANDEZ LOREDO	592.80	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/182	GRACIELA CERDA RAMIREZ	445.17	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/183	ELIZABETH MARTINEZ MARTINEZ	1,067.04	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/184	FRANCISCA JUAREZ TORRES	711.36	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/185	MARIA CLARA PALOMARES RODRIGUEZ	1,086.80	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/186	VERONICA ROBLES NETRO	414.96	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/187	PERLA XOCHITL LOREDO FLORES	300.00	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/188	PERLA XOCHITL LOREDO FLORES	474.24	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/189	EMMA GONZALEZ MENDEZ	889.20	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/190	LEONARDO MARTINEZ LEDEZMA	567.97	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/191	LEONARDO MARTINEZ LEDEZMA	449.41	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/192	LEONARDO MARTINEZ LEDEZMA	567.97	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	CAJA POPULAR LAS HUASTECAS	14,089.00	PAGO A CUENTA DE TERCEROS	BNTE 0254172852/FORTA 2015	11/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	IMPULSORA PROMOBIE SA DE CV	9,741.50	PAGO A CUENTA DE TERCEROS	BNTE 0254172852/FORTA 2015	11/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	MUNICIPIO DE RIOVERDE/ALUMBRADO ABRIL	1,149,533.00	ALUMBRADO PUBLICO	BNTE 0254172852/FORTA 2015	11/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/195	MARTIN CASTILLO HURTADO	4,036.80	MATERIAL/REHAB CALLES	BNTE 0254172852/FORTA 2015	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/196	ABASTECEDORA INSURGENTES, SA. DE CV.	2,604.95	COMBUSTIBLE/CONSERV CAMINO	BNTE 0254172852/FORTA 2015	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/197	ABASTECEDORA INSURGENTES, SA. DE CV.	3,550.00	COMBUSTIBLE/CONSERV CAMINO	BNTE 0254172852/FORTA 2015	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/198	ABASTECEDORA INSURGENTES, SA. DE CV.	474.95	COMBUSTIBLE/REHAB CALLES	BNTE 0254172852/FORTA 2015	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/199	ABASTECEDORA INSURGENTES, SA. DE CV.	474.95	COMBUSTIBLE/REHAB CALLES	BNTE 0254172852/FORTA 2015	12/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/200	JOSE PEREZ GUERRERO	1,115.00	MTTO VEHICULOS	BNTE 0254172852/FORTA 2015	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/201	JOSE PEREZ GUERRERO	1,115.00	MTTO VEHICULOS	BNTE 0254172852/FORTA 2015	13/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/202	JOSE PEREZ GUERRERO	1,115.00	MTTO VEHICULOS	BNTE 0254172852/FORTA 2015	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/203	JOSE PEREZ GUERRERO	1,115.00	MTTO VEHICULOS	BNTE 0254172852/FORTA 2015	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/204	JOSE PEREZ GUERRERO	1,115.00	MTTO VEHICULOS	BNTE 0254172852/FORTA 2015	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/205	MUNICIPIO DE RIOVERDE, SLP.	50,659.60	NOMINA	BNTE 0254172852/FORTA 2015	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	DISPERSION NOM.01-15 MAYO/EV.	31,497.20	NOMINA	BNTE 0254172852/FORTA 2015	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	DISPERSION NOM.01-15 MAYO/PLANTA	38,783.60	NOMINA	BNTE 0254172852/FORTA 2015	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/207	VERONICA ROBLES NETRO	414.96	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/208	JUANA HERNANDEZ LOREDO	592.80	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/209	GRACIELA CERDA RAMIREZ	445.17	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/210	ELIZABETH MARTINEZ MARTINEZ	1,247.04	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/211	FRANCISCA JUAREZ TORRES	711.36	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

852/212	MARIA CLARA PALOMARES RODRIGUEZ	1,086.80	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/213	PERLA XOCHITL LOREDO FLORES	300.00	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/214	PERLA XOCHITL LOREDO FLORES	474.24	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/215	EMMA GONZALEZ MENDEZ	889.20	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/216	LEONARDO MARTINEZ LEDEZMA	567.97	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/217	LEONARDO MARTINEZ LEDEZMA	567.97	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/218	LEONARDO MARTINEZ LEDEZMA	449.41	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	14/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	DISPERSION NOM.11-17 MAYO/EV.	6,651.00	NOMINA	BNTE 0254172852/FORTA 2015	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	DISPERSION NOM.11-17 MAYO/DSPM-PLANTA	194,772.40	NOMINA	BNTE 0254172852/FORTA 2015	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	MUNICIPIO DE RIOVERDE SLP	105,183.00	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 0254172852/FORTA 2015	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	CAJA POPULAR LAS HUASTECAS SC DE AP DE RL	12,899.00	PAGO A CUENTA DE TERCEROS	BNTE 0254172852/FORTA 2015	18/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	IMPULSORA PROMOBLEN, SA DE CV	9,847.88	PAGO A CUENTA DE TERCEROS	BNTE 0254172852/FORTA 2015	18/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	CAJA POPULAR LAS HUASTECAS SC DE AP DE RL	2,789.00	PAGO A CUENTA DE TERCEROS	BNTE 0254172852/FORTA 2015	18/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	MUNICIPIO DE RIOVERDE SLP	28,481.78	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 0254172852/FORTA 2015	18/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	MUNICIPIO DE RIOVERDE SLP	24,123.39	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 0254172852/FORTA 2015	18/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	MUNICIPIO DE RIOVERDE SLP	136,754.00	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 0254172852/FORTA 2015	18/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/219	JULIAN JAVIER RODRIGUEZ HERNANDEZ	1,490.00	MTTO VEHICULOS	BNTE 0254172852/FORTA 2015	19/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/220	JAVIER PEREZ GUERRERO	1,115.00	MTTO VEHICULOS	BNTE 0254172852/FORTA 2015	19/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/221	JOSE PEREZ GUERRERO	1,115.00	MTTO VEHICULOS	BNTE 0254172852/FORTA 2015	19/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/236	JOSE PEREZ GUERRERO	1,875.00	MTTO VEHICULOS	BNTE 0254172852/FORTA 2015	21/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/222	MUNICIPIO DE RIOVERDE/DISPERSION/18-24 MAYO	33,096.40	NOMINA	BNTE 0254172852/FORTA 2015	21/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/237	CRISTOBAL CASAS DIAZ	46.40	MTTO VEHICULOS	BNTE 0254172852/FORTA 2015	21/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/238	CRISTOBAL CASAS DIAZ	58.00	MTTO VEHICULOS	BNTE 0254172852/FORTA 2015	21/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/241	CRISTOBAL CASAS DIAZ	46.40	MTTO VEHICULOS	BNTE 0254172852/FORTA 2015	21/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/242	CRISTOBAL CASAS DIAZ	58.00	MTTO VEHICULOS	BNTE 0254172852/FORTA 2015	21/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/243	GUILLERMO ALVARADO GALVAN	50.00	REPOSICION DE GASTOS	BNTE 0254172852/FORTA 2015	21/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/223	VERONICA ROBLES NETRO	414.96	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	21/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/224	JUANA HERNANDEZ LOREDO	592.80	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	21/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/225	GRACIELA CERDA RAMIREZ	445.17	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	21/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/226	ELIZABETH MARTINEZ MARTINEZ	1,067.04	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	21/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/227	FRANCISCA JUAREZ TORRES	711.36	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	21/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/228	MARIA CLARA PALOMARES RODRIGUEZ	1,086.80	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	21/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/229	PERLA XOCHITL LOREDO FLORES	300.00	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	21/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/230	PERLA XOCHITL LOREDO FLORES	474.24	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	21/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/232	EMMA GONZALEZ MENDEZ	889.20	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	21/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/233	LEONARDO MARTINEZ LEDEZMA	567.97	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	21/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/234	LEONARDO MARTINEZ LEDEZMA	567.97	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	21/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/235	LEONARDO MARTINEZ LEDEZMA	384.04	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	21/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/244	ABASTECEDORA INSURGENTES, SA. DE CV.	43,110.02	COMBUSTIBLE/DSPM	BNTE 0254172852/FORTA 2015	22/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	DISPERSION NOM.18-24 MAYO/PLANTA	215,077.80	NOMINA	BNTE 0254172852/FORTA 2015	22/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	DISPERSION NOM.18-24 MAYO/EV.	6,651.60	NOMINA	BNTE 0254172852/FORTA 2015	22/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/245	ABASTECEDORA INSURGENTES, SA. DE CV.	407.10	COMBUSTIBLE/REHAB CALLES	BNTE 0254172852/FORTA 2015	25/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/246	ABASTECEDORA INSURGENTES, SA. DE CV.	2,840.00	COMBUSTIBLE/REHAB CALLES	BNTE 0254172852/FORTA 2015	25/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/247	F-B/838-B/952 ABASTECEDORA INSURGENTES/CO	89,828.31	COMBUSTIBLE/GTS INDIRECTOS	BNTE 0254172852/FORTA 2015	25/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	IMPULSORA PROMOBLEN SA DE CV	9,861.74	PAGO A CUENTA DE TERCEROS	BNTE 0254172852/FORTA 2015	25/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	CAJA POPULAR LAS HUASTECAS SC DE AP DE RL	11,014.00	PAGO A CUENTA DE TERCEROS	BNTE 0254172852/FORTA 2015	25/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/252	ABASTECEDORA INSURGENTES, SA. DE CV.	21,521.02	COMBUSTIBLE/GTS INDIRECTOS	BNTE 0254172852/FORTA 2015	26/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/253	ABASTECEDORA INSURGENTES, SA. DE CV.	20,061.39	COMBUSTIBLE/GTS INDIRECTOS	BNTE 0254172852/FORTA 2015	26/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/254	ABASTECEDORA INSURGENTES, SA. DE CV.	21,664.05	COMBUSTIBLE/GTS INDIRECTOS	BNTE 0254172852/FORTA 2015	26/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA



852/255	ABASTECEDORA INSURGENTES, SA. DE CV.	23,319.45	COMBUSTIBLE/GTS INDIRECTOS	BNTE 0254172852/FORTA 2015	26/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/256	ABASTECEDORA INSURGENTES, SA. DE CV.	9,844.87	COMBUSTIBLE/GTS INDIRECTOS	BNTE 0254172852/FORTA 2015	26/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/257	ABASTECEDORA INSURGENTES, SA. DE CV.	16,002.71	COMBUSTIBLE/GTS INDIRECTOS	BNTE 0254172852/FORTA 2015	26/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/258	RODRIGO CANO ALONSO	600.00	SERVICIO MEDICO/DSPM	BNTE 0254172852/FORTA 2015	26/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/259	MANUEL ANTONIO HERNANDEZ DIAZ DE LEON	500.00	SERVICIO MEDICO/DSPM	BNTE 0254172852/FORTA 2015	26/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/260	JORGE ALBERTO MORAN CUELLO	2,285.20	SERVICIO MEDICO/DSPM	BNTE 0254172852/FORTA 2015	26/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/261	MA. ISABEL HARO ORTIZ	2,745.00	SERVICIO MEDICO/DSPM	BNTE 0254172852/FORTA 2015	26/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/262	GENARO OLVERA LOPEZ	300.00	SERVICIO MEDICO/DSPM	BNTE 0254172852/FORTA 2015	26/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/248	LUMI AUTOMOTRIZ, SA. DE CV.	1,043.00	SERVICIO MEDICO/DSPM	BNTE 0254172852/FORTA 2015	26/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/249	LUMI AUTOMOTRIZ, SA. DE CV.	2,070.00	SERVICIO MEDICO/DSPM	BNTE 0254172852/FORTA 2015	26/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/250	LUMI AUTOMOTRIZ, SA. DE CV.	2,070.00	SERVICIO MEDICO/DSPM	BNTE 0254172852/FORTA 2015	26/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/251	LUMI AUTOMOTRIZ, SA. DE CV.	2,070.00	SERVICIO MEDICO/DSPM	BNTE 0254172852/FORTA 2015	26/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/263	ABASTECEDORA INSURGENTES, SA. DE CV.	25,822.61	COMBUSTIBLE/GTS INDIRECTOS	BNTE 0254172852/FORTA 2015	27/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/264	ABASTECEDORA INSURGENTES, SA. DE CV.	21,614.84	COMBUSTIBLE/GTS INDIRECTOS	BNTE 0254172852/FORTA 2015	27/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/265	ABASTECEDORA INSURGENTES, SA. DE CV.	4,734.95	COMBUSTIBLE/REHAB CALLES	BNTE 0254172852/FORTA 2015	27/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/266	ABASTECEDORA INSURGENTES, SA. DE CV.	474.95	COMBUSTIBLE/REHAB CALLES	BNTE 0254172852/FORTA 2015	27/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/267	ABASTECEDORA INSURGENTES SA DE CV	3,550.00	COMBUSTIBLE/REHAB CALLES	BNTE 0254172852/FORTA 2015	27/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/268	FARMACOS POTOSINOS, SA. DE CV.	17,876.05	MEDICAMENTO/DSPM	BNTE 0254172852/FORTA 2015	27/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/269	FARMACOS POTOSINOS, SA. DE CV.	16,275.00	MEDICAMENTO/DSPM	BNTE 0254172852/FORTA 2015	27/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/270	FARMACOS POTOSINOS, SA. DE CV.	14,791.10	MEDICAMENTO/DSPM	BNTE 0254172852/FORTA 2015	27/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/271	FARMACOS POTOSINOS, SA. DE CV.	15,354.15	MEDICAMENTO/DSPM	BNTE 0254172852/FORTA 2015	27/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/272	FARMACOS POTOSINOS, SA. DE CV.	19,061.60	MEDICAMENTO/DSPM	BNTE 0254172852/FORTA 2015	27/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/273	FARMACOS POTOSINOS, SA. DE CV.	15,069.80	MEDICAMENTO/DSPM	BNTE 0254172852/FORTA 2015	27/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/274	FARMACOS POTOSINOS, SA. DE CV.	12,827.70	MEDICAMENTO/DSPM	BNTE 0254172852/FORTA 2015	27/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/275	MA. ISABEL HARO ORTIZ	530.00	SERVICIO MEDICO/DSPM	BNTE 0254172852/FORTA 2015	27/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/276	FARMACOS POTOSINOS, SA. DE CV.	8,579.55	MEDICAMENTO/DSPM	BNTE 0254172852/FORTA 2015	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/277	FARMACOS POTOSINOS, SA. DE CV.	15,309.35	MEDICAMENTO/DSPM	BNTE 0254172852/FORTA 2015	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/278	ANGELICA MARIA DIAZ OVIEDO	1,977.80	SERVICIO MEDICO/DSPM	BNTE 0254172852/FORTA 2015	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/279	MA. ISABEL HARO ORTIZ	5,890.00	SERVICIO MEDICO/DSPM	BNTE 0254172852/FORTA 2015	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/280	ANGELICA MARIA DIAZ OVIEDO	290.00	SERVICIO MEDICO/DSPM	BNTE 0254172852/FORTA 2015	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/281	ANGELICA MARIA DIAZ OVIEDO	870.00	SERVICIO MEDICO/DSPM	BNTE 0254172852/FORTA 2015	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/282	ANGELICA MARIA DIAZ OVIEDO	533.60	SERVICIO MEDICO/DSPM	BNTE 0254172852/FORTA 2015	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/283	JORGE ALBERTO MORAN CUELLO	545.20	SERVICIO MEDICO/DSPM	BNTE 0254172852/FORTA 2015	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/284	RODRIGO CANO ALONSO	400.00	SERVICIO MEDICO/DSPM	BNTE 0254172852/FORTA 2015	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/285	ALFREDO ALVAREZ MALDONADO	600.00	SERVICIO MEDICO/DSPM	BNTE 0254172852/FORTA 2015	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/286	MPIO. RIOVERDE, S.L.P.	2,343.80	NOMINA	BNTE 0254172852/FORTA 2015	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	DISPERSION NOM.25-31 M AYO/EV.	7,051.00	NOMINA	BNTE 0254172852/FORTA 2015	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	DISPERSION NOM.25-31 MAYO/PLANTA	245,780.40	NOMINA	BNTE 0254172852/FORTA 2015	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/301	ABASTECEDORA INSURGENTES, SA. DE CV.	2,840.00	COMBUSTIBLE/CONSERV CAMINO	BNTE 0254172852/FORTA 2015	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/302	ABASTECEDORA INSURGENTES, SA. DE CV.	5,444.95	COMBUSTIBLE/REHAB CALLES	BNTE 0254172852/FORTA 2015	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/303	ABASTECEDORA INSURGENTES, SA. DE CV.	3,789.90	COMBUSTIBLE/REHAB CALLES	BNTE 0254172852/FORTA 2015	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/304	ABASTECEDORA INSURGENTES, SA. DE CV.	3,079.90	COMBUSTIBLE/REHAB CALLES	BNTE 0254172852/FORTA 2015	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/305	ABASTECEDORA INSURGENTES, SA. DE CV.	6,308.66	COMBUSTIBLE/GTS INDIRECTOS	BNTE 0254172852/FORTA 2015	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/306	MUNICIPIO DE RIOVERDE, SLP.	6,034.20	NOMINA	BNTE 0254172852/FORTA 2015	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	DISPERSION NOM.16-31 MAYO/PLANTA	42,936.60	NOMINA	BNTE 0254172852/FORTA 2015	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	DISPERSION NOM.16-31 MAYO/EV.	33,693.60	NOMINA	BNTE 0254172852/FORTA 2015	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	HECTOR GAVIÑO MUÑOZ	11,178.06	MTTO VEHICULOS	BNTE 0254172852/FORTA 2015	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/287	JUANA HERNANDEZ LOREDO	592.80	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/289	PERLA XOCHITL LOREDO FLORES	300.00	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

852/290	PERLA XOCHITL LOREDO FLORES	474.24	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/291	EMMA GONZALEZ MENDEZ	889.20	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/292	GRACIELA CERDA RAMIREZ	445.17	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/293	ELIZABETH MARTINEZ MARTINEZ	1,247.04	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/294	FRANCISCA JUAREZ TORRES	711.36	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/295	MARIA CLARA PALOMARES RODRIGUEZ	1,086.80	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/296	VERONICA ROBLES NETRO	414.96	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/298	LEONARDO MARTINEZ LEDEZMA	449.41	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/299	LEONARDO MARTINEZ LEDEZMA	567.97	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/300	LEONARDO MARTINEZ LEDEZMA	567.97	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	29/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

982/TRANSF	CLEOTILDE AGUILAR LOPEZ	645,598.97	30% ANT/PAV CONC HID C. NICOLAS	BNTE 0254172982/PAVIMENTACIO	19/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
982/TRANSF	CONSTR. HAIDE, SA. DE CV.	529,587.50	30% ANT/PAV CONC HID C. LAURELES	BNTE 0254172982/PAVIMENTACIO	19/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

478/TRANSF	JUAN PEDRO YAÑEZ CARVAJAL	59,636.46	EST 1/REHAB GRAL JN NIÑOS HEROES	BNTE 0245367478/SEGE 2014	04/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
478/0523	ENDER MEDINA PAZ	63,903.22	EST 2/CONST 1 AULA JN MARIA CONC	BNTE 0245367478/SEGE 2014	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
478/TRANSF	J. JULIO GALICIA CRUZ	88,617.41	EST 2/REHAB GRAL ESC BENITO JUARE	BNTE 0245367478/SEGE 2014	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
478/TRANSF	J. JULIO GALICIA CRUZ	53,469.73	EST 1/REHAB GRAL JN CARLOS PEÑA	BNTE 0245367478/SEGE 2014	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

210/296	J. GUADALUPE CANTU VARGAS	3,850.00	BECA SUBSEMUN	SERFIN65502425210/SUBSEMUN 2	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
210/297	J. JESUS RENDON SANCHEZ	3,850.00	BECA SUBSEMUN	SERFIN65502425210/SUBSEMUN 2	18/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

722/40	ALFREDO ALVAREZ MALDONADO	3,600.00	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	05/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/41	MARIANA CASTILLO GOVEA	700.00	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	05/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/42	SALVADOR ENRIQUE OLVERA DE LA TEJERA	200.00	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	05/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/43	RODRIGO CANO ALONSO	1,000.00	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	05/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/44	AURORA COMPEAN AGUILAR	450.00	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	05/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/45	ANGELICA MARIA DIAZ OVIEDO	5,121.40	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	05/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/46	MANUEL ANTONIO HERNANDEZ DIAZ DE LEON	500.00	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	05/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/47	MANUEL ANTONIO HERNANDEZ DIAZ DE LEON	500.00	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	05/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/48	JORGE ALBERTO MORAN CUELO	2,099.60	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	05/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/49	JORGE ALBERTO MORAN CUELLO	6,913.60	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	05/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/50	MA. ISABEL HARO ORTIZ	4,805.00	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	05/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/51	MA. ISABEL HARO ORTIZ	5,935.00	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	05/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/53	GENARO OLVERA LOPEZ	1,200.00	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	05/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/54	GENARO OLVERA LOPEZ	1,500.00	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	05/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/TRANSF	CENTRO MEDICO DE RIOVERDE, SA. DE CV.	840.92	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	05/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/1789/T	CENTRO MEDICO DE RIOVERDE SA	7,644.10	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	07/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/1701/T	CENTRO MEDICO DE RIOVERDE	2,990.67	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	07/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/1700/T	CENTRO MEDICO DE RIOVERDE	894.07	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	07/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/1709/T	CENTRO MEDICO DE RIOVERDE	1,068.13	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	07/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/1697/T	CENTRO MEDICO DE RIOVERDE	709.81	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	07/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/1696/T	CENTRO MEDICO DE RIOVERDE	731.97	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	07/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/1708/T	CENTRO MEDICO DE RIOVERDE	388.60	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	07/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/1831/T	CENTRO MEDICO DE RIOVERDE	66.00	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	07/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/1810/T	CENTRO MEDICO DE RIOVERDE	66.00	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	07/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/1809/T	CENTRO MEDICO DE RIOVERDE	66.00	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	07/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/1807/T	CENTRO MEDICO DE RIOVERDE	139.32	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	07/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
7225/1796/	CENTRO MEDICO DE RIOVERDE	500.68	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	07/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA









772/TRANS/	CENTRO MEDICO DE RIOVERDE SA DE CV/F.1915	646.00	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SI	20/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
143/TRANSF	SERGIO GAMA DUFOUR	4,599.46	PAPELERIA/EV DESEMPEÑO	BNTE 0265119143/SUBSEMUN FE	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
143/TRANSF	AZAHEL ENRIQUE GARCIA SALAZAR	4,600.00	THONER/EV DESEMPEÑO	BNTE 0265119143/SUBSEMUN FE	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
152/TRANS	MUNICIPIO DE RIOVERDE SLP	31,083.86	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 0265119152/SUBSEMUN CO	08/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
152/TRANS	MUNICIPIO DE RIOVERDE SLP	31,083.86	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 0265119152/SUBSEMUN CO	15/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
152/3	LILIANA PADRON COPADO	3,500.00	GASTOS A COMPROBAR	BNTE 0265119152/SUBSEMUN CO	19/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
152/4	MARIO ABRAHAM VAZQUEZ PEREZ	5,200.00	GASTOS A COMPROBAR	BNTE 0265119152/SUBSEMUN CO	19/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
152/TRANS	MUNICIPIO DE RIOVERDE SLP	31,083.86	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 0265119152/SUBSEMUN CO	22/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
9152/DISPE	MARIO ABRAHAM VAZQUEZ PEREZ	3,700.00	GASTOS A COMPROBAR	BNTE 0265119152/SUBSEMUN CO	25/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
9152/DISPE	LILIANA PADRON COPADO	2,500.00	GASTOS A COMPROBAR	BNTE 0265119152/SUBSEMUN CO	25/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
152/DISPER	IRMA SALAZAR JUAREZ	3,000.00	GASTOS A COMPROBAR	BNTE 0265119152/SUBSEMUN CO	26/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
152/TRANS	MUNICIPIO DE RIOVERDE SLP	30,307.13	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 0265119152/SUBSEMUN CO	28/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
312/TRANS	MUNICIPIO DE RIOVERDE SLP	216,600.00	TRASPASO ENTRE CUENTAS PROPIAS	BNTE0265119312/BENEF. FORTA	26/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
312/TRANS	MUNICIPIO DE RIOVERDE SLP	38,000.00	TRASPASO ENTRE CUENTAS PROPIAS	BNTE0265119312/BENEF. FORTA	26/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
312/TRANS	MUNICIPIO DE RIOVERDE SLP	1,000.00	TRASPASO ENTRE CUENTAS PROPIAS	BNTE0265119312/BENEF. FORTA	26/May/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA