

MUNICIPIO DE RIOVERDE, S.L.P.

RELACION DE EGRESOS DEL MES DE SEPTIEMBRE 2015

FOLIO	BENEFICIARIO	MONTO	CONCEPTO	BANCO	FECHA DE EXPEDICION	FUNCIONARIO QUE AUTORIZA
375/15212	ROBERTO RAMIREZ SALAZAR	10,000.05	HONORARIOS ASIMILABLES A SALARIO	BNT 836327375/TESO 12-15	01/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15213	ROBERTO RAMIREZ SALAZAR	10,000.05	HONORARIOS ASIMILABLES A SALARIO	BNT 836327375/TESO 12-15	01/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15214	INOGENCIO HERNANDEZ RICO	17,900.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15215	SERAPIO JOSE CRUZ MENDOZA	2,784.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15216	CRUZ ROJA MEXICANA IAP	5,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	01/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15217	AIDA CAROLINA MAYA GUZMAN	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	01/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15218	ARMANDO MONTOYA ALVARADO	3,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	01/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15219	NINFA V. VILLA RENTERIA	4,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	01/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15220	MISION RIOVERDE, AC	5,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	01/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15221	CENTRO DE ORIENTACION Y DES INFANTIL	20,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	01/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15222	TERESITA DE JESUS MARTINEZ TORRES	188.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	01/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15223	CLAUDIO E. VIDALES HERNANDEZ	200.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	01/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15224	CLAUDIA REYNAGA REYTHYER	900.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	01/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15225	CLAUDIA REYNAGA REYTHYER	900.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	01/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	JULIAN JAVIER RODRIGUEZ HERNANDEZ	2,781.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CLAUDIA MONSERRAT TORRES GONZALEZ	1,260.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	CONGRESS AND METTINGS GROUP SA DE CV	650.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISTRIBUIDORES ELECTRICOS Y COMISIONISTAS	79,252.36	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	AZAHEL ENRIQUE GARCIA SALAZAR FACT 680	4,320.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	HECTOR GAVIÑO MUÑOZ	7,810.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	DISTRIBUIDORA POTOSINA DE GAS SA DE CV	6,925.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MUNICIPIO DE RIOVERDE SLP	3,500.00	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	02/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	IMPULSORA PROMOBLEN SA DE CV	8,650.63	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	02/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15226	JOSE ANTONIO LOREDO TORRES	6,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	03/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15227	JOSUE ESPINOSA VIRAMONTES	6,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	03/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15228	REP.GTO/DSPM	583.09	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	03/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15229	JUAN MANUEL OROZCO CERVANTES	540.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	03/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15233	MUNICIPIO DE RIOVERDE, S.L.P.	15,704.00	NOMINA	BNT 836327375/TESO 12-15	03/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15234	MUNICIPIO DE RIOVERDE, S.L.P.	3,526.60	NOMINA	BNT 836327375/TESO 12-15	03/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15230	MA. TERESA LUNA MARTINEZ	597.24	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	03/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15231	ESPERANZA SEGURA MENDEZ	597.24	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	03/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15232	LEONARDO MARTINEZ LEDEZMA	662.07	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	03/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15235	PASCUAL GONZALEZ HERNANDEZ	1,216.60	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	04/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15236	BERTHA P. NEGRETE PATINO	1,015.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	04/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15237	LUCIO ROJAS FLORES	2,450.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	04/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15239	MONICA IVONNE BADILLO FONSECA	6,546.32	FONDO FIJO	BNT 836327375/TESO 12-15	04/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15240	CARLOS ALBERTO ORTIZ VAZQUEZ	10,000.00	TRANSFERENCIA DE RECURSOS AL DIF	BNT 836327375/TESO 12-15	04/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15241	JUAN CARLOS CARRERA RODRIGUEZ	3,293.00	SUBSIDIO	BNT 836327375/TESO 12-15	04/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15242	TELEFONIA TRADICIONAL	4,335.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15243	RADIOMOVIL DIPSA, SA	1,518.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.31-06 SEPT	329,342.80	NOMINA	BNT 836327375/TESO 12-15	04/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.31-06 SEPT	41,218.40	NOMINA	BNT 836327375/TESO 12-15	04/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/TRANSF	ABASTECEDORA INSURGENTES SA DE C FACTS B	17,436.18	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	ABASTECEDORA INSURGENTES SA DE CV FACT B	2,067.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	ABASTECEDORA INSURGENTES SA DE CV FACTS	14,987.26	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	ABASTECEDORA INSURGENTES SA DE CV FACTS	16,752.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	ABASTECEDORA INSURGENTES SA DE CV FACTS	15,128.17	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	ABASTECEDORA INSURGENTES SA DE CV FACTS	8,605.29	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	ABASTECEDORA INSURGENTES SA DE CV FACTS	4,669.76	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	ABASTECEDORA INSURGENTES SA DE CV FACTS	7,372.26	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	SERGIO GAMA DUFOUR FACT 2004	14,215.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	3,482.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	MA. GUADALUPE GOVEA DERREZA	3,180.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	JOSE PEREZ GUERRERO	2,310.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	JOSE PEREZ GUERRERO	12,825.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	JOSE PEREZ GUERRERO	1,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MA. GUADALUPE GOVEA DERREZA	3,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	JOSE DE JESUS ZAMARRON TAPIA	30,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MIGUEL ANGEL PERALES MONTELONGO	812.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	JOSE PEREZ GUERRERO	750.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	REFACCIONES MEDINA SA DE CV	4,596.56	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CADECO SA DE CV	1,200.17	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15238	JOSE APOLINAR PADRON FLORES	5,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15246	JOSE SALOME MARTINEZ BARRON	2,320.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15247	CLAUDIA REYNAGA REYTHYER	2,000.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15248	REP.GTO/REGIDORES	3,845.57	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15249	CUERPO DE BOMBEROS VOLUNT. RIOV	6,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15250	MA. LUISA GONZALEZ MENDEZ	7,420.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15251	ERICK MORIN REYES	102.93	SUBSIDIO	BNT 836327375/TESO 12-15	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15252	ELVIA GUADALUPE FLORES GARCIA	1,750.00	SUBSIDIO	BNT 836327375/TESO 12-15	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15253	ELVIA GUADALUPE FLORES GARCIA	1,750.00	SUBSIDIO	BNT 836327375/TESO 12-15	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15254	MUNICIPIO DE RIOVERDE, S.L.P.	10,000.00	CASO MARGARITO	BNT 836327375/TESO 12-15	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15255	REAL DEL TEPEYAC, SA DE CV	530.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15256	RICARDO CASTILLO ROBLES	3,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15244	COMISION FEDERAL DE ELECTRICIDAD	1,624.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15245	COMISION FEDERAL DE ELECTRICIDAD	1,624.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	07/Sep/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	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ATENCION MEDICA/F-19582	69.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CLINICA SANTA CATARINA SA DE CV	3,615.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CLINICA SANTA CATARINA SA DE CV	1,740.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CLINICA SANTA CATARINA SA DE CV	1,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CLINICA SANTA CATARINA SA DE CV	281.44	GASTO CORRIENTE	BNT 836327375/TESO 12-15	07/Sep/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	07/Sep/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	07/Sep/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	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	R&A PROYCOM SA DE CV FACT 4017	13,920.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	R&A PROYCOM SA DE CV FACT 4016	13,920.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	R&A PROYCOM SA DE CV FACT 3895	13,920.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	AZAHEL ENRIQUE GARCIA SALAZAR FACT 683	2,380.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	ERNESTO VLADIMIR MIRANDA GUERRERO FACT 2	3,393.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	BERTHA ALVAREZ TELLES FACT 2449	88.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/TRANSF	DITRIBUIDORA POTOSINA DE GAS DE CV FACT 824	5,060.41	GASTO CORRIENTE	BNT 836327375/TESO 12-15	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	MATERIALES ORTIZ DE RIOVERDE SA DE CV FACT	437.51	GASTO CORRIENTE	BNT 836327375/TESO 12-15	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	JOSE PEREZ GUERRERO	750.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	JOSE PEREZ GUERRERO	600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	TALIA BERENICE RANGEL BARRAGAN	31,610.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	ANA SOFIA RREYES GARCIA	18,571.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	MAURICIO AYALA GALLEGOS	19,430.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	IMP. PROMBIEN/31-06 SEPT	10,535.98	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	JUAN EDGAR HERNANDEZ PADILLA	1,000.00	GASTOS A COMPROBAR	BNT 836327375/TESO 12-15	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	TRASPASO DE TESO A SIND	12,583.33	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	INFONACOT	83,164.60	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15257	JOSE TOMAS MONTOYA LOREDO	4,188.58	SUBSIDIO	BNT 836327375/TESO 12-15	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15258	JOSE TOMAS MOTNOYA LOREDO	4,188.58	SUBSIDIO	BNT 836327375/TESO 12-15	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15259	JOSE TOMAS MONTOYA LOREDO	4,188.58	SUBSIDIO	BNT 836327375/TESO 12-15	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15260	JERONIMO GONZALEZ HUERTA	2,500.00	SUBSIDIO	BNT 836327375/TESO 12-15	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15261	JESUS ARTURO ANAYA SANCHEZ	2,040.00	SUBSIDIO	BNT 836327375/TESO 12-15	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15262	AIDA CAROLINA MAYA GUZMAN	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15263	BULMARO RODRIGUEZ	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15264	BULMARO ORDRIGUEZ	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15265	ROCIO DEL CARMEN LOPEZ URBINA	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15266	ROCIO DEL CARMEN LOPEZ URBINA	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15267	RAUL MARTINEZ CABRERA	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15268	MARIA LORENA NAVA LUNA	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15270	FRANCISCA TORRES PEREZ	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15271	FRANCISCA TORRES PEREZ	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15272	CIRIACO PEREZ SIERRA	1,100.00	SUBSIDIO	BNT 836327375/TESO 12-15	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15273	ARMANDO MONOTYA ALVARADO	3,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15274	LUIS MALDONADO CONTRERAS	2,400.00	SUBSIDIO	BNT 836327375/TESO 12-15	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15275	LUIS MALDONADO CONTRERAS	2,400.00	SUBSIDIO	BNT 836327375/TESO 12-15	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15276	LUIS MALDONADO CONTRERAS	2,400.00	SUBSIDIO	BNT 836327375/TESO 12-15	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15277	MARTA ASELA MONTES GONZALEZ	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15278	MARTA ASELA MONTES GONZALEZ	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15279	MARTA ASELA MONTES GONZALEZ	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15280	MARTA ASELA MONTES GONZALEZ	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15281	MARTA ASELA MONTES GONZALEZ	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15282	MARTA ASELA MONTES GONZALEZ	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	MATERIALES ORTIZ DE RIOVERDE FACT 3007	2,067.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	MATERIALES ORTIZ DE RIOVERDE FACT 3435	954.22	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	MARCO ANTONIO GARCIA PEREZ	7,540.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	SECRETARIA DE HACIENDA Y CREDITO PUBLICO	4,084.00	PAGO CONAGUA	BNT 836327375/TESO 12-15	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	SERVICIO DE ADMINISTRACION TRIBUTARIA	3,888.00	PAGO CONAGUA	BNT 836327375/TESO 12-15	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	SERVICIO DE ADMINISTRACION TRIBUTARIA	4,253.00	PAGO CONAGUA	BNT 836327375/TESO 12-15	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	SERVICIO DE ADMINISTRACION TRIBUTARIA	3,922.00	PAGO CONAGUA	BNT 836327375/TESO 12-15	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	SERVICIO DE ADMINISTRACION TRIBUTARIA	3,801.00	PAGO CONAGUA	BNT 836327375/TESO 12-15	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	HECTOR GAVINO MUÑOZ	918.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15269	GTO.COMP/TAMAULIPAS	5,500.00	GASTOS A COMPROBAR	BNT 836327375/TESO 12-15	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15283	SERAPIO JOSE CRUZ MENDOZA G.	1,856.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15284	TELEFONOS DE MEXICO SAB DE CV	32,333.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15285	JORGE ALBERTO MORAN CUELLO	2,059.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/15286	JUAN DE DIOS GUERRERO AGUILAR	6,600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15287	MA. ISABEL HARO ORTIZ	1,180.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15288	JOSE MIGUEL OJEDA GONZALEZ	1,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15289	ELIZBAETH MORAN CUELLO	1,192.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15290	MA. ISABEL HARO ORITZ	530.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15291	JORGE ALBERTO MORAN CUELLO	1,728.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15292	MA. ISABEL HARO ORTIZ	2,075.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15293	ANGELICA MARIA DIAZ OVIEDO	2,250.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14219	MUNICIPIO DE RIOVERDE, SLP	1,698.80	NOMINA	BNT 836327375/TESO 12-15	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15294	LEON LLAMAS PIMENTEL	10,600.00	HONORARIOS	BNT 836327375/TESO 12-15	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15295	ALEJANDRO GARCIA MARTINEZ	16,748.28	FONDO FIJO	BNT 836327375/TESO 12-15	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	MATERIALES ORTIZ DE RIOVERDE	590.10	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	DIAGNOSTICO INTEGRAL POR IMAGENES SA DE D	2,470.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	GOBIERNO DEL ESTADO DE SAN LUIS POTOSI	11,200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15296	EDUARDO MALDONADO CHACON	2,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15297	EDUARDO MALDONADO CHACON	2,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15298	EDUARDO MALDONADO CHACON	2,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15299	JORGE MENDEZ MARTINEZ	2,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15300	JORGE MENDEZ MARTINEZ	2,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15301	JORGE MENDEZ MARTINEZ	2,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15302	JUAN ARMANDO ACOSTA GARCIA	4,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15303	JUAN ARMANDO ACOSTA GARCIA	4,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15304	JUAN ARMANDO ACOSTA GARCIA	4,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15305	MARCOS GONZALEZ REYES	2,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15306	MARCOS GONZALEZ REYES	2,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15307	MARCOS GONZALEZ REYES	2,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15308	MARIO MACIAS ROBLES	2,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15308	MARIO MACIAS ROBLES	2,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15310	MARIO MACIAS ROBLES	2,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15311	ULISES RICARDO ROCHA ROCHA	9,979.16	FONDO FIJO	BNT 836327375/TESO 12-15	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15312	MA. ISABEL HARO ORTIZ	1,895.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15313	JESUS LENIN VARGAS SANTAMARIA	2,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15314	GENARO OLVERA SARABIA	700.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15315	JORGE ALBERTO MORAN CUELLO	707.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15316	MA. GUADALUPE MARTINEZ	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15317	VICTOR FRANCISCO SILVA DIAZ	2,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15318	VICTOR FRANCISCO SILVA DIAZ	2,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15319	VICTOR FRANCISCO SILVA DIAZ	2,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15320	VICTOR FRANCISCO SILVA DIAZ	2,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15321	VICTOR FRANCISCO SILVA DIAZ	2,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15322	LUZ ELENA DE LA TEJERA SEGURA	1,500.00	SUBSIDIO	BNT 836327375/TESO 12-15	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15322	LUZ ELENA DELA TEJERA SEGURA	1,500.00	SUBSIDIO	BNT 836327375/TESO 12-15	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15324	LUZ ELENA DE LA TEJERA SEGURA	1,500.00	SUBSIDIO	BNT 836327375/TESO 12-15	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15325	GLORIA RANGEL JUAREZ	3,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15326	GLORIA RANGEL JUAREZ	3,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15327	CASA HOGAR DE LA DIVINA PROVIDENCIA	6,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15328	CASA HOGAR DE LA DIVINA PROVIDENCIA	6,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15329	JOSE LUIS MARTINEZ GUERRERO	200.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15230	JOSE LUIS MARTINEZ GUERRERO	207.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/15331	JOSE LUIS HERNANDZ HERNANDEZ	400.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15332	CLAUDIA REYNAGA REYTHYER	256.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15333	RAFAEL SANCHEZ PERALES	3,550.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15334	ANGELICA MARIA DIAZ OVIEDO	3,764.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15336	J. REFUGIO SANCHEZ LUNA	450.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15337	RAFAEL SANCHEZ PERALES	10,950.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15338	JOSUE ESPINOSA VIRAMONTES	6,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASNF	JULIO BENITEZ BELLO	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15339	MUNICIPIO DE RIOVERDE, S.L.P.	12,451.20	NOMINA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15340	MUNICIPIO DE RIOVERDE/07-13 SEPT	2,485.60	NOMINA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15344	TIRSO GARCIA BALLEZA	3,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15345	BERTHA P. NEGRETE PATIÑO	1,015.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15346	MARIA EVELIA RODRIGUEZ TORRES	3,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15347	JESUS GALLEGOS IBARRA	2,750.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15348	PASCUAL GONZALEZ HERNANDEZ	1,216.60	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15349	LUCIO ROJAS FLORES	2,450.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15350	ABIGAIL MARTINEZ GALLEGOS	500.00	BECA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15351	ANDRES ISAI BLAS ALVARADO	500.00	BECA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15352	ANGEL ALBERTO HERNADNEZ TORRES	500.00	BECA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15353	LAURA YANETH GARCIA LOREDO	500.00	BECA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15354	DIANA LAURA GONZALEZ GARCIA	500.00	BECA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15355	JUAN DANIEL SALDAÑA GAMEZ	500.00	BECA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15356	AMAIRANY GPE PEREZ MIRELES	500.00	BECA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15357	ALAN ERUBEY HERNANDEZ VALDEZ	500.00	BECA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15358	ABIGAIL CORREA MATA	500.00	BECA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15359	CRISTAL DEL ROCIO ESPINOZA BLANCO	500.00	BECA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15360	GUADALUPE C. BASORIA LOPEZ	500.00	BECA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15361	JOSE SANTOS MEDINA	500.00	BECA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15362	KEVIN YAHZEEL CASTILLO BENAVIDES	500.00	BECA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15363	MA. TERESA RIVERA SILVA	12,000.00	INDEMNIZACION	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15365	USAURA MARTINEZ GONALEZ	34,663.00	INDEMNIZACION	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15367	KAREN GUADALUPE ROSAS RODRIGUEZ	500.00	BECA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15368	MANUEL BENITO AGUILAR MARTINEZ	500.00	BECA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15369	JAQUELINE A. GALLEGOS ALMAGUER	500.00	BECA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15370	JESSICA VIANEY SALDANA DIAZ	500.00	BECA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15371	JUAN JOSE JUAREZ JUAREZ	500.00	BECA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15372	LESLIE GPE CASTILLO GARCIA	500.00	BECA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15373	ORG OP P/MPAL DE AGUA Y SANEA	3,801.46	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15374	OSIEL LEDEZMA DE LA CRUZ	500.00	BECA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15375	BRENDA LIZETH GONZALEZ RANGEL	500.00	BECA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15376	MARCELO RENE GONZALEZ GALLEGOS	500.00	BECA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15377	MARIA ISABEL SALAZAR TORRES	500.00	BECA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15378	DIANA JAZMIN GARCIA LEDEZMA	500.00	BECA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15379	XIMENA ESMERALDA DE LEON LOPEZ	500.00	BECA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15380	KARINA JUAREZ GONZALEZ	500.00	BECA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15381	PATRICIA B. GONZALEZ NEGRETE	500.00	BECA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15382	GABRIEL BENAVIDES GUERRERO	500.00	BECA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15383	MARIANA JAUREZ SANCHEZ	500.00	BECA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15384	VERONICA MARTINEZ MENDEZ	500.00	BECA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/15385	FAVIAN MENDOZA AGUILAR	500.00	BECA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15386	SONIA DEL CARMEN GONZALEZ ZAVALA	500.00	BECA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15387	BRAYAN ANTONIO BARBOZA ORTIZ	500.00	BECA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15388	CARMEN S. GALLEGOS MARTINEZ	500.00	BECA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15389	JESUS ALONSO OROZCO PEREZ	500.00	BECA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15390	MARIA ADELA CASTILLO RAMIREZ	500.00	BECA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15391	GUADALUPE E. MIRANDA ELIZALDE	500.00	BECA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15392	JUAN DANIEL FLORES TORRES	500.00	BECA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15393	PERLA ROSARIO LUNA PEREZ	500.00	BECA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15394	MARIA DE JESUS TORRES PATINO	500.00	BECA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13595	GLORIA JAZMIN MORAN GARCIA	500.00	BECA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13596	LUIS DAMINA DE LEON LOPEZ	500.00	BECA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13597	CITLALY RODRIGUEZ TORRES	500.00	BECA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	12,330.86	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	4,681.75	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Sep/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	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	7,900.85	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	19,357.09	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	17,481.15	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABSTECEDORA INSURGENTES SA DE CV	10,173.99	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	31,752.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	3,498.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	22,866.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	3,135.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	24,472.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	6,126.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	PROMOTOS DE ENLACES TURISTICOS DEL CENTR	1,002.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	PROMOTORA DE ENLACES TURISTICOS DEL CEN	534.01	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	BERTHA ALVAREZ TELLES	1,615.37	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	BERTHA ALVAREZ TELLES	619.30	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	BERTHA ALVAREZ TELLES	572.27	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	BERTHA ALVAREZ TELLES	4,464.04	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	BERTHA ALAVREZ TELLES	701.16	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.07-13 SEPT	300,345.80	NOMINA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.07-13 SEPT	40,472.40	NOMINA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	MARKET AYW, SA DE RL	17,959.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	ESTRUCTURA METALICAS LAS PALMAS	19,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	JORGE LUIS GUTIERREZ ARENAS	9,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MA. GUADALUPE GOVEA DERREZA	630.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MA. GUADALUPE GOVEA DERREZA	340.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MA. GUADALUPE GOVEA DERREZA	120.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MA. GUADALUPE GOVEA DERREZA	120.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	VICTORINA GUTIERREZ LOPEZ	3,476.44	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	VICTORINA GUTIERREZ LOPEZ	817.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	HECTRO GAVINO MUÑOZ	8,118.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MIGUEL ANGEL PERALES MONTELONGO	9,280.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DALTON MOTORS SLP	2,030.05	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	OSCAR REYNA GAMA	19,720.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MATERIALES ORTIZ DE RIOVERDE, SA DE CV	1,087.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/TRANSF	COMISION FEDERAL DE ELECTRICIDAD	12,340.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	SEGUROS EL POTOSI, SA.	95,107.36	SEGURO/VEHICULOS	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	MATERIALES ORTIZ DE RIOVERDE	885.75	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	REFACCIONES MEDINA SA DE CV	6,768.31	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	3,448.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15341	MA. TERESA LUNA MARTINEZ	597.24	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15342	ESPERANZA SEGURA MENDEZ	597.24	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15343	JUICIO MERC/07-13 SEPT/R. CASTILLO	662.07	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15398	LUIS E. HERNANDEZ GARCIA	500.00	BECA	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15399	FATIMA MENDEZ GRIMALDO	500.00	BECA	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15400	BRANDON HERNANDEZ CHAVEZ	500.00	BECA	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15401	CRISTO OSSIEL CASTILLO HERNANDEZ	500.00	BECA	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15402	JOSE REFUGIO MORENO VARGAS	500.00	BECA	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15403	JESSICA M. PADRON NICASIO	500.00	BECA	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15404	KARLA G. GRIMALDO MARTINEZ	500.00	BECA	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15405	DANIEL ZARAGOZA MARTINEZ	500.00	BECA	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15406	LUZ ESTRELLA OLIVARES ZAPATA	500.00	BECA	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15407	JOSE ADOLFO BARRIENTOS MARTINEZ	500.00	BECA	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15408	VANESSA PUGA REYNAGA	500.00	BECA	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15409	NATALY ANAHI ORTIZ MENDEZ	500.00	BECA	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15410	MARIA F. HERNANDEZ AMADOR	500.00	BECA	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15411	DIANA RODRIGUEZ DELGADO	500.00	BECA	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15413	SECRETARIA DE FINANZAS DE SLP	138,958.00	IMPUESTO SOBRE NOMINAS	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15422	MPIO RIOVERDE/01-15 SEPT	64,587.40	NOMINA	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15424	ULSIES RICARDO ROCHA ROCHA	9,913.37	FONDO FIJO	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15425	MA. ISABEL HARO ORITZ	455.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15426	MANUEL A. HERNANDEZ DIAZ DE LEON	1,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15427	BRENDA REYNAGA TELLO	450.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15428	ALFREDO ALVAREZ MALDONADO	600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15429	MANUEL A. HERNANDEZ DIAZ DE LEON	500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15430	JORGE ALBERTO MORAN CUELLO	4,106.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15431	HECTOR HUGO MORAN MERINO	1,913.10	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15432	HECTOR HUGO MORAN	1,275.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15433	HECTOR HUGO MORAN MERINO	1,275.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15434	HECTOR HUGO MORAN MERINO	1,200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15435	HECTOR HUGO MORAN MERINO	1,200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15436	HECTOR HUGO MORANMERINO	1,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15437	ALFONSO AGUILERA GARIBAY	3,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15438	ALFONSO AGUILERA GARIBAY	600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15439	ANGELICA MARIA DIAZ OVIEDO	655.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15440	ANGELICA MARIA DIAZ OVIEDO	2,726.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15441	ALFONSO RODRIGO CANO	11,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15443	JOSE RAMON TENORIO HERNANDEZ	3,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15444	DAVID URBANO CORDOVA FLORES	3,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15445	GRISelda REGALADO MARTINEZ	1,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15446	ADRIANA G. LEDESMA HERNANDEZ	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15447	AGUSTINA SANCHEZ LUGO	204.25	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15423	MUNICIPIO DE RIOVERDE. S.L.P.	1,496.80	NOMINA	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.01-15 SEPT	610,373.00	NOMINA	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/TRANSF	DISPERSION NOM.01-15 SEPT	163,021.20	NOMINA	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.01-15 SEPT	251,151.60	NOMINA	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.01-15 SEPT	205,289.20	NOMINA	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	SISTEMA MUNICIPAL PARA EL DESARROLLO INTE	374,583.33	TRANSFERENCIA DE RECURSOS AL DIF	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
75/TRANS	FACTUM SERVICIOS SC	38,280.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Sep/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	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ASESORIA POTOSINA A LA PUBLICIDAD SC	8,120.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MATERIALES ORTIZ DE RIOVERDE SA DE CV	616.73	GASTO CORRIENTE	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15414	GUDELIA LUNA GARCIA	1,981.38	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15415	MA. TOMASA AGUILAR TORRES	183.64	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15416	MA. LILIA GAMEZ RIOS	990.56	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15417	CAYETANA HUERTA CERVANTES	954.00	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15418	ANA MARIA ALVAREZ JUAREZ	1,183.86	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15419	LEONARDO MARTINEZ LEDEZMA	382.72	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15420	LEONARDO MARTINEZ/01-15 SEPT	592.74	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15421	JULIO CESAR HERNANDEZ LOAYZA	1,601.82	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MUNICIPIO DE RIOVERDE SLP	14,916.65	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	IMPULSORA PROMOBLEN SA DE CV	10,535.98	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/DISPER	MONICA IVONNE BADILLO FONSECA	2,000.00	GASTOS A COMPROBAR	BNT 836327375/TESO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15450	MARIA EVELIA RODRIGUEZ TORRES	3,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	15/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15451	PASCUAL GONZALEZ HERNANDEZ	1,216.60	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	15/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15452	PASCUAL GONZALEZ HERNANDEZ	1,216.60	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	15/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15453	PASCUAL GONZALEZ HERNANDEZ	521.40	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	15/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15454	TIRSO GARCIA BALLEZA	3,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	15/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15455	BERTHA PATRICIA NEGRETE PATIÑO	1,015.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	15/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15456	BERTHA PATRICIA NEGRETE PATIÑO	1,015.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	15/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15457	BERTHA PATRICIA NEGRETE PATIÑO	435.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	15/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15458	LUCIO ROJAS FLORES	2,450.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	15/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15459	LUCIO ROJAS FLORES	2,450.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	15/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15460	LUCIO ROJAS FLORES	1,050.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	15/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15461	JESUS GALLEGOS IBARRA	2,750.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	15/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15448	MUNICIPIO DE RIOVERDE SLP	500.00	BECA	BNT 836327375/TESO 12-15	15/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15449	MUNICIPIO DE RIOVERDE SLP	3,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	15/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15462	CRESENCIANO GONZALEZ REYES	3,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	15/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	DISTRIBUIDORA ARC CONTINENTAL S DE RL DE C	4,301.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	ABASTECEDORA INSURGENTES SA DE CV	8,813.13	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	ABASTECEDORA INSURGENTES SACV	15,869.88	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	ABASTECEDORA INSURGENTES SA DE CV	15,534.33	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	ABASTECEDORA INSURGENTES SA DE CV	5,427.37	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15463	NYDIA B. RODRIGUEZ PAZ	1,750.00	SUBSIDIO	BNT 836327375/TESO 12-15	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15464	NYDIA B. RODRIGUEZ PAZ	1,750.00	SUBSIDIO	BNT 836327375/TESO 12-15	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15465	TELEFONOS DE MEXICO, SAB DE CV	13,748.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15466	MA. DEL SOCORRO RIVERA TORRES	822.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15468	ALEJANDRO MARTINEZ RODRIGUEZ	580.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15469	MA. ISABEL MEDRANO ESPINOSA	140.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELCTRICIDAD	977.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375TRANS	FARMACOS POTOSINOS SA DE CV	21,145.90	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ABASTECEDORA INSURGENTES SA DE CV	22,684.35	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	FARMACOS POTOSINOS SA DE CV	23,061.05	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/TRANS	FARMACOS POTOSINOS SA DE CV	21,464.73	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	FARMACOS POTOSINOS SA DE CV	22,237.95	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	FARMACOS POTOSINOS SA DE CV	22,561.05	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	FARMACOS POTOSINOS SA DE CV	22,486.49	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15473	MUNICIPIO DE RIOVERDE, S.L.P.	10,245.40	NOMINA	BNT 836327375/TESO 12-15	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15474	MUNICIPIO DE RIOVERDE, S.L.P.	2,485.80	NOMINA	BNT 836327375/TESO 12-15	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CLAUDIA EMILIA RUIZ CASTILLO	564.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	FARMACOS POTOSINOS SA DE CV	22,074.65	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ALMA ROSA RVERA CASTILLO	44,660.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MUNICIPIO DE RIOVERDE SLP	2,500.00	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	IMPULSORA PROMOBLEN SA DE CV	5,211.97	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15471	ESPERANZA SEGURA MENDEZ	597.24	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15472	LEONARDO MARTINEZ LEDEZMA	662.07	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15475	MA. TERESA LUNA MARTINEZ	597.24	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/REFERE	SERVICIO DE ADMINISTRACION TRIBUTARIA	535,666.00	PAGO DE IMPUESTOS	BNT 836327375/TESO 12-15	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15476	GABRIELA DEL ARCANEGH HERNANDEZ ACOSTA	2,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	18/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15477	GABRIELA A. HERNANDEZ ACOSTA	2,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	18/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.14-20 SEPT	41,511.80	NOMINA	BNT 836327375/TESO 12-15	18/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.14-10 SEPT	323,663.20	NOMINA	BNT 836327375/TESO 12-15	18/Sep/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	18/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	HOSPITAL CENTRAL IGNACIO MORONES PRIETO	744.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	HOSPITAL CENTRAL IGNACIO MORONES PRIETO	875.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15478	RAUL MARTINEZ CABRERA	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	21/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15479	MARIA LORENA NAVA LUNA	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	21/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15480	J. GUADALUPE MAYA TREVIÑO	1,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	21/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15481	MA. DE LA LUZ MORENO LEDEZMA	1,980.00	SUBSIDIO	BNT 836327375/TESO 12-15	21/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15483	JUAN ANTONIO SEGURA QUIROZ	2,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	21/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15484	MA. GUADALUPE MARTINEZ	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	21/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15485	FLORENCIO RUIZ MENDEZ	1,200.00	SUBSIDIO	BNT 836327375/TESO 12-15	21/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15486	FLORENCIO RUIZ MENDEZ	1,200.00	SUBSIDIO	BNT 836327375/TESO 12-15	21/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15487	FLORENCIO RUIZ MENDEZ	1,200.00	SUBSIDIO	BNT 836327375/TESO 12-15	21/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15488	FLORENCIO RUIZ MENDEZ	1,200.00	SUBSIDIO	BNT 836327375/TESO 12-15	21/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15489	RICARDO CASTILLO ROBLES	3,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	21/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15490	CUERPO DE BOMBEROS VOLUNTARIOS DE RIOV	6,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	21/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15491	CENTRO DE ORIENT. Y DES INFANTIL	20,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	21/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15492	CENTRO DE ORIENT. DES INFANTIL	20,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	21/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15493	MISION RIOVERDE AC	5,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	21/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	IMPULSORA PROMOBLEN SA DE CV	9,612.20	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	21/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MUNICIPIO DE RIOVERDE SLP	14,916.69	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	21/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	DISTRIBUIDORA POTOSINA DE GAS SA DE CV	6,461.26	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMERCIAL PAPELERA TEQUISQUIAPAM SA DE C	236.99	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CARLOS GONZALEZ MURILLO	1,737.68	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	SIMON HERMANOS SA DE CV	3,094.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	VICTOR MANUEL HURTADO SANCHEZ	2,354.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	AZAHEL ENRIQUE GARCIA SALAZAR	280.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	TELECABLE DE RIOVERDE SA DE CV	16,666.66	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	TELECABLE DE RIOVERDE SA DE CV	16,666.66	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	RUBEN ISLAS RIVERA	27,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	RUBEN ISLAS RIVERA	27,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/TRANS	JOSE PEREZ GUERRERO	1,200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	23/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	JOSE PEREZ GUERRERO	690.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	23/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	JOSE PEREZ GUERRERO	1,200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	23/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	JOSE PEREZ GUERRERO	1,200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	23/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15494	VICTOR MANUEL GONZALEZ HERNANDEZ	1,000.00	GASTOS A COMPROBAR	BNT 836327375/TESO 12-15	23/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15495	ROMAN BALDERAS BALDERAS	4,240.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15496	ROMAN BALDERAS BALDERAS	4,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/02164	EDAURDO RIVERA GUERRA	10,000.00	FINIQUITO LABORAL	BNT 836327375/TESO 12-15	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15501	MUNICIPIO DE RIOVERDE,S.L.P.	14,807.80	NOMINA	BNT 836327375/TESO 12-15	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15502	MUNICIPIO DE RIOVERDE, S.L.P.	3,021.00	NOMINA	BNT 836327375/TESO 12-15	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	JUAN PEDRO YAÑEZ CARVAJAL	81,200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TANSFE	ABEL TELLO SANCHEZ	95,700.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	MATERIALES ORTIZ DE RIOVERDE SA DE CV/F.343	1,908.43	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	MATERIALES ORTIZ DE RIOVERDE SA DE CV/F.366	954.22	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	MATERIALES ORTIZ DE RIOVERDE SA DE CV/F.366	954.22	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	MATERIALES ORTIZ DE RIOVERDE SA DE CV/F.366	954.22	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	MATERIALES ORTIZ DE RIOVERDE SA DE CV/F.365	1,405.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	MATERIALES ORTIZ DE RIOVERDE SA DE CV/F.366	1,405.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	MATERIALES ORTIZ DE RIOVERDE SA DE CV/F.366	1,405.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	COLORS 2000 SA DE CV/F.3353	2,644.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	ERNESTO VLADIMIR MIRANDA GUERRERO/F.24	8,120.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	MA. GUADALUPE GOVEA DERREZA/F.1171	830.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	MA. GUADALUPE GOVEA DERREZA/F.1176	254.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	VICTORINA GUTIERREZ LOPEZ/F.A6060	4,792.81	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	SALVADOR CARVAJAL ROSTRO/F.623	556.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	CLINICA SANTA CATARINA SA DE CV/F.19800	69.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	CLINICA SANTA CATARINA SA DE CV/F.19801	559.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	CLINICA SANTA CATARINA SA DE CV/F.19802	1,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	CLINICA SANTA CATARINA SA DE CV/F.19803	69.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	CLINICA SANTA CATARINA SA DE CV/F.19804	800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	CLINICA SANTA CATARINA SA DE CV/F.19806	69.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	CLINICA SANTA CATARINA SA DE CV/F.19807	70.12	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	CLINICA SANTA CATARINA SA DE CV/F.19808	900.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	CLINICA SANTA CATARINA SA DE CV/F.19809	4,802.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	CLINICA SANTA CATARINA SA DE CV/F.19810	4,292.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	SECRETARIA DE FINANZAS /ALUMBRADO/SEPTIEN	1,012,135.00	ALUMBRADO PUBLICO	BNT 836327375/TESO 12-15	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ERNESTO VLADIMIR MIRANDA GUERRERO	8,120.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COLORS 2000 SA DE CV	2,644.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MATERIALES ORTIZ DE RIOVERDE SA DE CV	1,908.43	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MATERIALES ORTIZ DE RIOVERDE SA DE CV	954.22	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MATERIALES ORTIZ DE RIOVERDE SA DE CV	954.22	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MATERIALES ORTIZ DE RIOVERDE SA DE CV	954.22	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MATERIALES ORTIZ DE RIOVERDE SA DE CV	1,405.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MATERIALES ORTIZ DE RIOVERDE SA DE CV	1,405.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MATERIALES ORTIZ DE RIOVERDE SA DE CV	1,405.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15498	MA. TERESA LUNA MARTINEZ	597.24	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15499	ESPERNAZA SEGURA MENDEZ	597.24	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15500	LEONARDO MARTINEZ LEDEZMA	994.51	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	DISPERSION NOM.21-27 SEPT	355,207.20	NOMINA	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/TRANSF	DISPERSION NOM.21-17 SEPT	39,487.00	NOMINA	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15503	MONICA IVONNE BADILLO FONSECA	6,915.77	FONDO FIJO	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	CLINICA SANTA CATARINA SA DE CV/F.19891	69.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	CLINICA SANTA CATARINA SA DE CV/F.19892	69.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	CLINICA SANTA CATARINA SA DE CV/F.19893	69.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	CLINICA SANTA CATARINA SA DE CV/F.19894	69.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	CLINICA SANTA CATARINA SA DE CV/F.19895	264.96	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	CLINICA SANTA CATARINA SA DE CV/F.19956	69.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	CLINICA SANTA CATARINA SA DE CV/F.19957	500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	CLINICA SANTA CATARINA SA DE CV/F.19958	69.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	CLINICA SANTA CATARINA SA DE CV/F.19959	903.08	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	CLINICA SANTA CATARINA SA DE CV/F.19960	1,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	COMISION FEDERAL DE ELECTRICIDAD/CDC ISLA	3,261.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	COMISION FEDERAL DE ELECTRICIDAD/CDC LA M	2,149.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15506	GRUPO FRATERNIDAD HECTOR COLUNGA	4,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	COMISION FEDERAL DE ELECTRICIDAD/CASA CUL	628.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	COMISION FEDERAL DE ELECTRICIDAD/CASA CUL	166.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	COMISION FEDERAL DE ELECTRICIDAD/ALUMB Y B	9,842.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	COMISION FEDERAL DE ELECTRICIDAD/PLAZA PR	64.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	COMISION FEDERAL DE ELECTRICIDAD/CANCHA P	1,787.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	COMISION FEDERAL DE ELECTRICIDAD/MUSEO CO	6,228.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	COMISION FEDERAL DE ELECTRICIDAD/JARDIN CO	1,612.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	COMISION FEDERAL DE ELECTRICIDAD/PANTEON	386.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	COMISION FEDERAL DE ELECTRICIDAD/PANTEON	700.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	COMISION FEDERAL DE ELECTRICIDAD/CASETA A	64.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	COMISION FEDERAL DE ELECTRICIDAD/DEPORTIV	3,591.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	COMISION FEDERAL DE ELECTRICIDAD/BOMBAS P	64.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	COMISION FEDERAL DE ELECTRICIDAD/OF DERECH	625.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	COMISION FEDERAL DE ELECTRICIDAD/IMAC	1,753.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	COMISION FEDERAL DE ELECTRICIDAD/CAMPO EB	3,245.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	COMISION FEDERAL DE ELECTRICIDAD/CAMELLO	147.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	COMISION FEDERAL DE ELECTRICIDAD/RASTRO	4,361.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	COMISION FEDERAL DE ELECTRICIDAD/CORREOS	3,193.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	COMISION FEDERAL DE ELECTRICIDAD/BOMBERO	1,668.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15507	JOSE FELICIANO SANCHEZ ELIAS	51,401.89	PRIMA ANTIGÜEDAD	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15508	RAUL URESTI MARTINEZ	51,918.09	PRIMA ANTIGÜEDAD	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15509	GREGORIO MATA JUAREZ	51,796.99	PRIMA ANTIGÜEDAD	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15504	MUNICIPIO DE RIOVERDE, S.L.P.	1,500.00	NOMINA	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15505	MUNICIPIO DE RIOVERDE, S.L.P.	1,762.50	NOMINA	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	FRANCISCO PEREZ ECHIVESTE	18,448.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15522	LUIS GERARDO CHAVEZ SALAZAR	6,380.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15523	J. REFUGIO SANCHEZ LUNA	10,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15524	JOSE ROMAN TENORIO HERNANDEZ	3,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15525	MA. TERESA CARDENAS CHAVEZ	3,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15526	JOSE MIGUEL OJEDA GONZALEZ	2,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15527	J. REFUGIO SANCHEZ LUNA	4,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15528	GRISelda REGALADO MARTINEZ	1,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15529	JUAN DE DIOS GUERRERO AGUILAR	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15510	MUNICIPIO DE RIOVERDE, S.L.P.	42,252.20	NOMINA	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/15511	MUNICIPIO DE RIOVERDE, S.L.P.	194,787.80	NOMINA	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15512	MUNICIPIO DE RIOVERDE	3,250.00	NOMINA	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	SIMON HERMANOS SA DE CV	3,393.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMERCIAL PAPELERA TEQUISQUIAPAM SA DE C	2,088.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMERCIAL PAPELERA TEQUISQUIAPAM SA DE C	2,088.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MA ABRAHAM MORENO RODRIGUEZ	6,960.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MA ABRAHAM MORENO RODRIGUEZ	6,960.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MA CONCEPCION QUEZADA NAVARRETE	1,320.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	INOCENCIO HERNANDEZ RICO	17,900.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.16-30 SEPT	893,157.20	NOMINA	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TANSF	DISPERISON NOM.16-30 SEPT	149,719.20	NOMINA	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	NEFROLOGIA Y DIALISIS DE SAN LUIS SC	11,700.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	NEFROLOGIA Y DIALISIS DE SAN LUIS SC	1,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	BERTHA ALVAREZ TELLES	5,131.35	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	PROMOTORA DE ENLACES TURISTICOS DEL CEN	4,062.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	R&A MEDICINE SC	5,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	JOSE PEREZ GUERRERO	1,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MA GUADALUPE GOVEA DERREZA	1,440.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MA GUADALUPE GOVEA DERREZA	902.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MA GUADALUPE GOVEA DERREZA	250.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/DISPER	MUNICIPIO DE RIOVERDE SLP/16-30 SEP	843,383.20	NOMINA	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MA GUADALUPE GOVEA DERREZA	480.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MA GUADALUPE GOVEA DERREZA	320.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MA GUADALUPE GOVEA DERREZA	640.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	SIMON HERMANOS SA DE CV	260.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	SIMON HERMANOS SA DE CV	2,392.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	SIMON HERMANOS SA DE CV	3,315.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	SUSANA HUERTA SANCHEZ	600.01	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CARLOS GONZALEZ MURILLO	1,296.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	J JESUS GONZALEZ MENDEZ	1,400.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	LETRAS E IMPRESIONES DE SAN LUIS POTOSI SA	46,400.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	JUAN JOSE RIVERA MARTINEZ	8,120.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/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	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MATERIALES ORTIZ DE RIOVERDE SA DE CV	1,233.74	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MATERIALES ORTIZ DE RIOVERDE SA DE CV	1,908.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MATERIALES ORTIZ DE RIOVERDE SA DE CV	2,441.07	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MATERIALES ORTIZ DE RIOVERDE SA DE CV	116.43	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	JOSE DE JESUS ZAMARRON TAPIA	62,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MA CONCEPCION QUEZADA NAVARRETE	4,210.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MACRO SERVICIO TOCOLLANTA SA DE CV	7,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MACRO SERVICIO TOCOLLANTA SA DE CV	3,900.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMERCIAL PAPELERA TEQUISQUIAPAM SA DE C	2,088.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMERCIAL PAPELERA TEQUISQUIAPAM SA DE C	2,088.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15513	GUDELIA LUNA GARCIA	1,981.38	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15514	ANA MARIA ALVAREZ JUAREZ	1,183.86	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15517	CAYETANA HUERTA CERVANTES	954.00	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15518	MA. TOMASA AGUILAR TORRES	183.64	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15519	LEONARDO MARTINEZ LEZMA	382.72	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15520	LEONARDO MARTINEZ LEDEZMA	592.74	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/15521	JULIO CESAR HERNANDEZ LOAYZA	1,601.82	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15530	MA. LILIA GAMEZ RIOS	990.56	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15531	NORBERTO SALDAÑA GONZALEZ	12,544.26	CUOTA SINDICAL	BNT 836327375/TESO 12-15	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	NEFROLOGIA Y DIALISIS DE SAN LUIS SC	11,700.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	26/Sep/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	26/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CLINICA SANTA CATARINA SA DE CV	11,255.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	26/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CLINICA SANTA CATARINA SA DE CV	6,960.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	26/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	REFACCIONES MEDINA SA DE CV	760.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	26/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MARKETER AYW S DE RL DE CV	3,260.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	26/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MARIA DALILA MAYA CASTILLO	464.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	26/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MAURICIO AYALA GALLEGOS	19,430.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	26/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ANA SOFIA REYES GARCIA	18,571.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	26/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	TALIA BERENICE RANGEL BARRAGAN	31,610.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	26/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	INFONACOT	98,976.66	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	26/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	IMPULSORA PROMOBLEN SA DE CV	4,457.26	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	26/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	IMPULSORA PROMOBLEN SA DE CV	9,043.19	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	26/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MUNICIPIO DE RIOVERDE SLP	15,499.94	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	26/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/DISPER	MUNICIPIO DE RIOVERDE/DISPERSION 16-30 SEP	96,544.80	NOMINA	BNT 836327375/TESO 12-15	26/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

328/TRANSF	TRASPASO SIND A TESO	37,000.00	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 0852998328/SINDCTO 12-15	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
328/TRANS	MUNICIPIO DE RIOVERDE SLP	23,000.00	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 0852998328/SINDCTO 12-15	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

970/TRANS	FONDO DE APORT. PARA LA INFRAESTRUCTURA \$	1,686.00	PAGO 5% AL MILLAR	BNTE 855141970/INFRA 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/TRANS	FONDO DE APORT. PARA LA INFRAESTRUCTURA \$	1,429.00	PAGO 5% AL MILLAR	BNTE 855141970/INFRA 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/TRANS	FONDO DE APORT. PARA LA INFRAESTRUCTURA \$	1,191.00	PAGO 5% AL MILLAR	BNTE 855141970/INFRA 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/TRANS	FONDO DE APORT. PARA LA INFRAESTRUCTURA \$	3,575.00	PAGO 5% AL MILLAR	BNTE 855141970/INFRA 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/TRANS	FONDO DE APORT. PARA LA INFRAESTRUCTURA \$	1,947.00	PAGO 5% AL MILLAR	BNTE 855141970/INFRA 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/TRANS	FONDO DE APORT. PARA LA INFRAESTRUCTURA \$	2,964.00	PAGO 5% AL MILLAR	BNTE 855141970/INFRA 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/TRANS	FONDO DE APORT. PARA LA INFRAESTRUCTURA \$	1,482.00	PAGO 5% AL MILLAR	BNTE 855141970/INFRA 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/TRANS	FONDO DE APORT. PARA LA INFRAESTRUCTURA \$	699.00	PAGO 5% AL MILLAR	BNTE 855141970/INFRA 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/TRANS	FONDO DE APORT. PARA LA INFRAESTRUCTURA \$	4,027.00	PAGO 5% AL MILLAR	BNTE 855141970/INFRA 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/TRANS	FONDO DE APORT. PARA LA INFRAESTRUCTURA \$	1,723.00	PAGO 5% AL MILLAR	BNTE 855141970/INFRA 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/TRANS	FONDO DE APORT. PARA LA INFRAESTRUCTURA \$	645.00	PAGO 5% AL MILLAR	BNTE 855141970/INFRA 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/TRANS	FONDO DE APORT. PARA LA INFRAESTRUCTURA \$	573.00	PAGO 5% AL MILLAR	BNTE 855141970/INFRA 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/TRANS	FONDO DE APORT. PARA LA INFRAESTRUCTURA \$	587.00	PAGO 5% AL MILLAR	BNTE 855141970/INFRA 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/TRANS	FONDO DE APORT. PARA LA INFRAESTRUCTURA \$	1,001.00	PAGO 5% AL MILLAR	BNTE 855141970/INFRA 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/TRANS	FONDO DE APORT. PARA LA INFRAESTRUCTURA \$	1,077.00	PAGO 5% AL MILLAR	BNTE 855141970/INFRA 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/TRANS	FONDO DE APORT. PARA LA INFRAESTRUCTURA \$	844.00	PAGO 5% AL MILLAR	BNTE 855141970/INFRA 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/TRANS	FONDO DE APORT. PARA LA INFRAESTRUCTURA \$	3,137.00	PAGO 5% AL MILLAR	BNTE 855141970/INFRA 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/TRANS	FONDO DE APORT. PARA LA INFRAESTRUCTURA \$	2,055.00	PAGO 5% AL MILLAR	BNTE 855141970/INFRA 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/TRANS	FONDO DE APORT. PARA LA INFRAESTRUCTURA \$	954.00	PAGO 5% AL MILLAR	BNTE 855141970/INFRA 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/TRANS	FONDO DE APORT. PARA LA INFRAESTRUCTURA \$	3,228.00	PAGO 5% AL MILLAR	BNTE 855141970/INFRA 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/TRANS	FONDO DE APORT. PARA LA INFRAESTRUCTURA \$	2,076.00	PAGO 5% AL MILLAR	BNTE 855141970/INFRA 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/TRANS	FONDO DE APORT. PARA LA INFRAESTRUCTURA \$	1,590.00	PAGO 5% AL MILLAR	BNTE 855141970/INFRA 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/TRANS	FONDO DE APORT. PARA LA INFRAESTRUCTURA \$	4,280.00	PAGO 5% AL MILLAR	BNTE 855141970/INFRA 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/TRANS	FONDO DE APORT. PARA LA INFRAESTRUCTURA \$	3,568.00	PAGO 5% AL MILLAR	BNTE 855141970/INFRA 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/TRANS	FONDO DE APORT. PARA LA INFRAESTRUCTURA \$	3,215.00	PAGO 5% AL MILLAR	BNTE 855141970/INFRA 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/TRANS	FONDO DE APORT. PARA LA INFRAESTRUCTURA \$	547.00	PAGO 5% AL MILLAR	BNTE 855141970/INFRA 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/TRANS	FONDO DE APORT. PARA LA INFRAESTRUCTURA \$	1,608.00	PAGO 5% AL MILLAR	BNTE 855141970/INFRA 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

970/TRANS	FONDO DE APORT. PARA LA INFRAESTRUCTURA	371.00	PAGO 5% AL MILLAR	BNTE 855141970/INFRA 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/TRANS	FONDO DE APORT. PARA LA INFRAESTRUCTURA	947.00	PAGO 5% AL MILLAR	BNTE 855141970/INFRA 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/TRANS	FONDO DE APORT. PARA LA INFRAESTRUCTURA	997.00	PAGO 5% AL MILLAR	BNTE 855141970/INFRA 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/TRANS	FONDO DE APORT. PARA LA INFRAESTRUCTURA	210.00	PAGO 5% AL MILLAR	BNTE 855141970/INFRA 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/TRANS	FONDO DE APORT. PARA LA INFRAESTRUCTURA	1,967.00	PAGO 5% AL MILLAR	BNTE 855141970/INFRA 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/TRANS	FONDO DE APORT. PARA LA INFRAESTRUCTURA	1,504.00	PAGO 5% AL MILLAR	BNTE 855141970/INFRA 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/TRANS	FONDO DE APORT. PARA LA INFRAESTRUCTURA	217.00	PAGO 5% AL MILLAR	BNTE 855141970/INFRA 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/TRANS	FONDO DE APORT. PARA LA INFRAESTRUCTURA	252.00	PAGO 5% AL MILLAR	BNTE 855141970/INFRA 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/TRANS	FONDO DE APORT. PARA LA INFRAESTRUCTURA	457.00	PAGO 5% AL MILLAR	BNTE 855141970/INFRA 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/TRANS	FONDO DE APORT. PARA LA INFRAESTRUCTURA	531.00	PAGO 5% AL MILLAR	BNTE 855141970/INFRA 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/TRANS	FONDO DE APORT. PARA LA INFRAESTRUCTURA	1,026.00	PAGO 5% AL MILLAR	BNTE 855141970/INFRA 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/TRANS	FONDO DE APORT. PARA LA INFRAESTRUCTURA	1,363.00	PAGO 5% AL MILLAR	BNTE 855141970/INFRA 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/TRANS	FONDO DE APORT. PARA LA INFRAESTRUCTURA	421.00	PAGO 5% AL MILLAR	BNTE 855141970/INFRA 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/413	CONSTRUCC. CIVILES DE CALIDAD, SA. DE CV.	227,136.43	EST 2/AMPLIACION VIVIENDA RURAL	BNTE 855141970/INFRA 2014	21/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

861/TANSF.	LEONARDO VAZQUEZ MIRANDA	102,532.48	EST 1/CONST RDS PRIV. DE LATERAL	BNTE 0254172861/INFRA2015	03/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	JUAN COMPEAN MENDEZ	78,897.53	EST 2/CONST RDS PROL. EMILIANO ZA	BNTE 0254172861/INFRA2015	03/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	JUAN PEDRO YAÑEZ CARVAJAL	305,993.73	EST 1/CONST RDS 1 PRIV. JUAREZ	BNTE 0254172861/INFRA2015	03/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	CONSTRUCCIONES HAIDE, SA. DE CV.	47,657.34	EST 2/FINIQ CONST RDS CANAL 5	BNTE 0254172861/INFRA2015	03/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	ESTUDIOS Y CONSTR. AROCHI, SA. DE CV.	151,371.41	30%ANT/PAV. C. VICENTE GUERRERO	BNTE 0254172861/INFRA2015	03/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	TOMAS ONTIVEROS SALAZAR	194,986.52	CONST COMEDOR ESCOLAR EN E.P.	BNTE 0254172861/INFRA2015	03/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	TOMAS ONTIVEROS SALAZAR	195,000.00	30%ANT/CONST COMEDOR ESCOLAR	BNTE 0254172861/INFRA2015	03/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	MARIA MARGARITA ALVAREZ TORRES	164,977.61	ANT COMERDOR JN FERNANDO MON	BNTE 0254172861/INFRA2015	03/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	JOSE LUIS GUTIERREZ AGUILAR	1,255.96	MTTO VEHICULOS DES SOCIAL	BNTE 0254172861/INFRA2015	04/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	MIRIAM GALVAN VARGAS	224,904.70	EST 2/CONST RDS UNIV C. MATAMOR	BNTE 0254172861/INFRA2015	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	TOMAS ONTIVEROS SALAZAR	149,362.07	EST 1/CONST RDS C MADRE TERESA	BNTE 0254172861/INFRA2015	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	ROGELIA GALVAN LAMBARRIA	164,853.52	30%ANT/COMEDOR ESCOLAR EP VICE	BNTE 0254172861/INFRA2015	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	MARCO FRANCISCO GALLEGOS DOMINGUEZ	149,074.65	EST 2/CONST RDS C. 6 ENERO C. UNIV	BNTE 0254172861/INFRA2015	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	MARTHA CLAUDIA CASTILLO GUERRERO	494,786.81	EST 1/CONST Y REHAB BORDOS ABRE	BNTE 0254172861/INFRA2015	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	JOSE GUADALUPE ROSTRO RIVERA	149,607.81	30%ANT/CONST COMEDOR ESCOLAR	BNTE 0254172861/INFRA2015	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANS	SALVADOR GONZALEZ MENDOZA	4,552.19	GTOS INDIRECTOS/MATERIAL	BNTE 0254172861/INFRA2015	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	MILTON EMMANUEL AVILA MORENO	419,820.00	EQUIPAMIENTO PROG DES INST	BNTE 0254172861/INFRA2015	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	JOSE GPE. ROSTRO RIVERA	160,141.60	30%ANT/CONST COMEDOR ESCOLAR	BNTE 0254172861/INFRA2015	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	PESAMAQ, S DE RL DE CV.	1,096,822.84	50%ANT/AMPL Y MEJORA ALUMB PU	BNTE 0254172861/INFRA2015	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	JUAN PEDRO YAÑEZ CARVAJAL	193,867.91	30%ANT/CONST COMEDOR ESCOLAR	BNTE 0254172861/INFRA2015	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	JUAN PEDRO YAÑEZ CARVAJAL	164,941.40	30%ANT/CONST COMEDOR ESCOLAR	BNTE 0254172861/INFRA2015	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRASN	PESAMAQ, S DE RL DE CV	1,146,018.69	PAGO ANT/REHAB ALUMB PUBLICO	BNTE 0254172861/INFRA2015	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	J JESUS GONZALEZ MENDEZ	32,700.00	EQUIP MUEBLES/DES. INSTITUCIONAL	BNTE 0254172861/INFRA2015	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	JAIME PEREZ ROMERO	282,877.80	EST 1/CONST RDS C ALLENDE DE MAD	BNTE 0254172861/INFRA2015	18/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	MIRIAM GALVAN VARGAS	182,297.67	EST 3/CONST RDS C. UNIV MATAMOR	BNTE 0254172861/INFRA2015	18/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	MARTHA CLAUDIA CASTILLO GUERRERO	157,467.03	EST 1/FINIQ CONST RDS FLOR DE DUR	BNTE 0254172861/INFRA2015	18/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	JOSE GPE. ROSTRO RIVERA	30,091.87	EST 3/FINIQ CONST RDS C. MADERO	BNTE 0254172861/INFRA2015	18/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRASN	JUAN COMPEAN MENDEZ	12,404.45	CONST RDS EMILIANO ZAPATA	BNTE 0254172861/INFRA2015	18/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANS	FRANCISCO ALFREDO MENDOZA ALVAREZ	103,500.00	AMPLIACION RED ELECT C. LAZARO	BNTE 0254172861/INFRA2015	18/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	TOMAS ONTIVEROS SALAZAR	102,462.32	EST 2/FINIQ CONST RDS MADRE T	BNTE 0254172861/INFRA2015	21/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	JUAN COMPEAN MENDEZ	302,912.75	EST 1/CONST DREN SANIT C. SALVAD	BNTE 0254172861/INFRA2015	21/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
EST 2 Y FI	VAZQUEZ MIRANDA LEONARDO	54,551.20	CONST RED DRENAJE SANIT C MANUE	BNTE 0254172861/INFRA2015	21/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	MARIA MARGARITA ALVAREZ TORRES	139,302.79	EST 1/CONST RDS CUAUHEMOC	BNTE 0254172861/INFRA2015	21/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	LEONARDO VAZQUEZ MIRANDA	72,102.45	EST 2/CONST RDS C. JACARANDAS	BNTE 0254172861/INFRA2015	22/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

861/TRANSF	LEONARDO VAZQUEZ MIRANDA	38,815.16	EST 2/FINIQ CONST RDS PRIV LATERAL	BNTE 0254172861/INFRA2015	22/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	ESTUDIOS Y CONSTR. AROCHI, SA. DE CV.	334,685.17	EST 1/CONST RDS C. 5 FEB DE FDO	BNTE 0254172861/INFRA2015	22/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	JUAN PEDRO YAÑEZ CARVAJAL	256,943.53	EST 2/FINIQ CONST RDS PRIV JUAREZ	BNTE 0254172861/INFRA2015	22/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	JAIME PEREZ ROMERO	14,696.09	EST 2/FINIQ CONST RDS C. ALLENDE	BNTE 0254172861/INFRA2015	22/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	CONSUELO DIAZ HERNANDEZ	660,914.26	EST 2/CONST Y REHAB 15 BORDOS	BNTE 0254172861/INFRA2015	22/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	LEONARDO VAZQUEZ MIRANDA	47,357.08	CONST RDS C. DR MA CARMEN	BNTE 0254172861/INFRA2015	22/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	ERNESTO VLADIMIR MIRANDA GUERRERO	24,958.22	EST 3/FINIQ CONST RDS 2 PRIV JUAREZ	BNTE 0254172861/INFRA2015	22/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	JOSE CARRILLO NOVOA	525,248.00	50%FINIQ/ADO 32 PLANTAS SOLARES	BNTE 0254172861/INFRA2015	23/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	IMAGINACION SOLAR, SA. DE CV.	522,464.00	50%FINIQ/ADO 32 PLANTAS SOLARES	BNTE 0254172861/INFRA2015	23/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	ERNESTO VLADIMIR MIRANDA GUERRERO	182,027.26	EST 2/FINIQ RDS 2 PRIV JUAREZ	BNTE 0254172861/INFRA2015	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	MIRIAM GALVAN VARGAS	30,253.55	EST 4/FINIQ CONST RDS C UNIV	BNTE 0254172861/INFRA2015	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	BRIGIDO RIVERA DIAZ	1,185,055.60	EST 1/CONST RED ELECTRICA 1A ETAP	BNTE 0254172861/INFRA2015	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	ABEL TELLO SANCHEZ	880,494.27	EST 1/FINIQ RDS LATERAL BLVD	BNTE 0254172861/INFRA2015	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	JUAN PEDRO YAÑEZ CARVAJAL	599,620.90	30%ANT/PROG DE AMPL DE VIVIENDA	BNTE 0254172861/INFRA2015	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	JUAN PEDRO YAÑEZ CARVAJAL	599,379.32	30%ANT/PROG DE AMPL DE VIVIENDA	BNTE 0254172861/INFRA2015	24/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	ERNESTO VLADIMIR MIRANDA GUERRERO	175,908.99	CONST RDS C. PRIV SALVADOR IZAR	BNTE 0254172861/INFRA2015	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	CONSUELO DIAZ HERNANDEZ	285,843.62	EST 3/FINIQ CONST Y REHAB 15 BORD	BNTE 0254172861/INFRA2015	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	MARTHA CLAUDIA CASTILLO GUERRERO	406,432.03	EST 2/FINIQ CONST Y REHAB 10 BORD	BNTE 0254172861/INFRA2015	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	CEMENTO/LAS PILAS	18,700.00	CEMENTO/LAS PILAS	BNTE 0254172861/INFRA2015	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	PAGO DE REGLAMENTOS	365,517.24	PAGO DE REGLAMENTOS	BNTE 0254172861/INFRA2015	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANSF	CONSTRUCCIONES HAIDE SA DE CV	448,066.33	EST 1/CONST DS CALLE EL SALVADOR	BNTE 0254172861/INFRA2015	26/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

756/TRANS	FONDO DE APORT. PARA EL FORTALECIMIENTO D	1,155.00	PAGO DE 5% AL MILLAR	BNTE0206701756/FORTAMUN 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/TRANS	FONDO DE APORT. PARA EL FORTALECIMIENTO D	595.00	PAGO DE 5% AL MILLAR	BNTE0206701756/FORTAMUN 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/TRANS	FONDO DE APORT. PARA EL FORTALECIMIENTO D	315.00	PAGO DE 5% AL MILLAR	BNTE0206701756/FORTAMUN 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/TRANS	FONDO DE APORT. PARA EL FORTALECIMIENTO D	554.00	PAGO DE 5% AL MILLAR	BNTE0206701756/FORTAMUN 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/TRANS	FONDO DE APORT. PARA EL FORTALECIMIENTO D	3,592.00	PAGO DE 5% AL MILLAR	BNTE0206701756/FORTAMUN 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/TRANS	FONDO DE APORT. PARA EL FORTALECIMIENTO D	1,209.00	PAGO DE 5% AL MILLAR	BNTE0206701756/FORTAMUN 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/TRANS	FONDO DE APORT. PARA EL FORTALECIMIENTO D	146.00	PAGO DE 5% AL MILLAR	BNTE0206701756/FORTAMUN 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/TRANS	FONDO DE APORT. PARA EL FORTALECIMIENTO D	666.00	PAGO DE 5% AL MILLAR	BNTE0206701756/FORTAMUN 2014	09/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

852/638	BRENDA REYNAGA TELLO	1,800.00	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	01/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/639	JORGE ALBERTO MORAN CUELLO	2,227.20	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	01/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/640	AURORA COMPEAN AGUILAR	450.00	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	01/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/641	HECTOR HUGO MORAN MERINO	4,200.00	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	01/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/642	GENARO OLVERA SARABIA	700.00	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	01/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/643	GENARO OLVERA SARABIA	900.00	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	01/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/644	GENARO OLVERA LOPEZ	1,500.00	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	01/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/645	GENARO OLVERA LOPEZ	1,500.00	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	01/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/646	GENARO OLVERA LOPEZ	1,500.00	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	01/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/647	RAFAEL SANCHEZ PERALES	1,300.00	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	01/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/648	RAFAEL SANCHEZ PERALES	7,750.00	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	01/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/649	FARMACOS POTOSINOS, SA. DE CV.	10,710.65	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	01/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/650	FARMACOS POTOSINOS, SA. DE CV.	8,848.60	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	01/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/651	ABASTECEDORA INSURGENTES, SA. DE CV.	7,714.30	COMBUSTIBLE/REMEDIACION REL SA	BNTE 0254172852/FORTA 2015	02/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/652	ABASTECEDORA INSURGENTES, SA. DE CV.	6,629.90	COMBUSTIBLE/REMEDIACION REL SA	BNTE 0254172852/FORTA 2015	02/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/653	ABASTECEDORA INSURGENTES, SA. DE CV.	2,604.95	COMBUSTIBLE/REHAB CALLES	BNTE 0254172852/FORTA 2015	02/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/654	ABASTECEDORA INSURGENTES, SA. DE CV.	2,672.80	COMBUSTIBLE/REHAB CALLES	BNTE 0254172852/FORTA 2015	02/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	CENTRO MEDICO DE RIOVERDE	501.68	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	02/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

852/TRANSF	VICTOR MANUEL HURTADO SANCHEZ	34,795.82	ACARREO MAT/REMEDIACION PARCIAL RELL	BNTE 0254172852/FORTA 2015	03/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	VICTOR MANUEL HURTADO SANCHEZ	19,717.63	ACARREO MAT/REMEDIACION PARCIAL RELL	BNTE 0254172852/FORTA 2015	03/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	MARIA MARGARITA ALVAREZ TORRES	116,093.61	EST 3/CONST AULA DIDACT CTO BACH	BNTE 0254172852/FORTA 2015	03/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F.2187	3,056.49	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	03/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F.2186	727.60	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	03/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F.2185	813.03	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	03/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F.3184	1,044.68	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	03/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F.2183	1,515.09	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	03/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F.2194	1,725.42	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	03/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/657	GUILLERMO ALVARADO GALVAN	758.99	REPOSICION GASTOS	BNTE 0254172852/FORTA 2015	04/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/658	ABASTECEDORA INSURGENTES, SA. DE CV.	36,155.83	COMBUSTIBLE/DSPM	BNTE 0254172852/FORTA 2015	04/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/659	ABASTECEDORA INSURGENTES, SA. DE CV.	33,932.24	COMBUSTIBLE/DSPM	BNTE 0254172852/FORTA 2015	04/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/660	ABASTECEDORA INSURGENTES, SA. DE CV.	42,589.14	COMBUSTIBLE/DSPM	BNTE 0254172852/FORTA 2015	04/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/661	ABASTECEDORA INSURGENTES, SA. DE CV.	44,099.74	COMBUSTIBLE/DSPM	BNTE 0254172852/FORTA 2015	04/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/665	VICTOR MANUEL HURTADO SANCHEZ	2,354.80	GRAVA SUCIA/REHAB CALLES	BNTE 0254172852/FORTA 2015	04/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	MUNICIPIO DE RIOVERDE, SLP.	246,928.20	NOMINA	BNTE 0254172852/FORTA 2015	04/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	MUNICIPIO DE RIOVERDE, SLP.	3,434.20	NOMINA	BNTE 0254172852/FORTA 2015	04/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	VICTOR MANUEL CRUZ PERALES	20,297.56	ACARREO MAT/REMEDIACION PARCIAL RELL	BNTE 0254172852/FORTA 2015	04/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	VICTOR MANUEL CRUZ PERALES	6,959.16	ACARREO MAT/REMEDIACION PARCIAL RELL	BNTE 0254172852/FORTA 2015	04/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	REFACCIONES MEDINA SA DE CV	300.00	MTTO/DSPM	BNTE 0254172852/FORTA 2015	04/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/682	VICTOR MANUEL HURTADO SANCHEZ	2,354.80	GRAVA SUCIA/REHAB CALLES	BNTE 0254172852/FORTA 2015	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/683	MUNICIPIO DE RIOVERDE, SLP.	2,289.60	NOMINA	BNTE 0254172852/FORTA 2015	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	DALTON AUTOMOTORES S DE RL DE CV	2,310.00	MTTO/DSPM	BNTE 0254172852/FORTA 2015	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	MATERIALES ORTIZ DE RIOVERDE, SA DE CV	5,391.36	PROGRAMA DE ASISTENCIA SOCIAL	BNTE 0254172852/FORTA 2015	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	JOSE ARTURO VILLEGAS FLORES	2,674.83	PROGRAMA DE ASISTENCIA SOCIAL	BNTE 0254172852/FORTA 2015	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/667	JUANA HERNANDEZ LOREDO	592.80	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/668	GRACIELA CERDA RAMIREZ	445.17	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/669	ELIZABETH MARTINEZ MARTINEZ	1,067.04	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/670	FRANCISCA JUAREZ TORRES	711.36	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/671	MARIA CLARA PALOMARES RODRIGUEZ	1,086.80	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/672	VERONICA ROBLES NETRO	414.96	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/673	MARIA BALDERAS Y/O MARIA BALDERAS HERNAN	1,422.71	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/674	PERLA XOCHITL LOREDO FLORES	300.00	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/675	PERLA XOCHITL LOREDO FLORES	474.24	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/676	EMMA GONZALEZ MENDEZ	999.58	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/677	MARIA REYNA SILVA MENDEZ	995.90	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/678	LEONARDO MARTINEZ LEDEZMA	567.97	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/679	LEONARDO MARTINEZ LEDEZMA	567.97	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/680	LEONARDO MARTINEZ LEDEZMA	449.41	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	IMP. PROMB/31-06 SEPT	3,747.15	PAGO A CUENTA DE TERCEROS	BNTE 0254172852/FORTA 2015	07/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F.2458	2,157.92	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F.2459	605.13	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F.2460	879.21	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F.2461	693.45	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F.2462	1,540.68	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F.2463	4,344.68	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F.2464	760.01	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F.2465	622.24	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F.2466	646.00	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

852/TRANS	SEGUROS EL POTOSI, SA	99,747.45	MTTO/DSPM	BNTE 0254172852/FORTA 2015	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/687	JUANA HERNANDEZ LOREDO	592.80	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/688	GRACIELA CERDA RAMIREZ	445.17	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/689	ELIZABETH MARTINEZ MARTINEZ	1,247.04	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/690	FRANCISCA JUAREZ TORRES	711.36	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/691	MARIA CLARA PALOMARES RODRIGUEZ	1,086.80	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/692	VERONICA ROBLES NETRO	414.96	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/693	MARIA BALDERAS Y/O MARIA BALDERAS HERNAN	1,422.71	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/694	MARIA REYNA SILVA MENDEZ	995.90	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/695	PERLA XOCHITL LOREDO FLORES	300.00	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/696	PERLA XOCHITL LOREDO FLORES	474.24	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/697	EMMA GONZALEZ MENDEZ	889.20	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/698	LEONARDO MARTINEZ LEDEZMA	567.97	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/699	LEONARDO MARTINEZ LEDEZMA	567.97	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/700	LEONARDO MARTINEZ LEDEZMA	449.41	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	MUNICIPIO DE RIOVERDE SLP	974,039.00	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 0254172852/FORTA 2015	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/703	JORGE ALBERTO MORAN CUELLO	2,041.60	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/704	ANGELICA MARIA DIAZ OVIEDO	533.60	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/705	ANGELICA MARIA DIAZ OVIEDO	1,154.20	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/706	ANGELICA MARIA DIAZ OVIEDO	1,653.00	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/707	MA. ISABEL HARO ORTIZ	1,650.00	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/708	ADRIANA JONGUITUD AGUILAR	2,100.00	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/709	BRENDA REYNAGA TELLO	450.00	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/710	BRENDA REYNAGA TELLO	900.00	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/711	BRENDA REYNAGA TELLO	450.00	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/712	ALBERTO HERNAN RODRIGUEZ PESINA	1,800.00	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/713	JORGE ADOLFO SOTO RODRIGUEZ	400.00	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/714	RODRIGO CANO ALONSO	1,500.00	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/715	HECTOR HUGO MORAN MERINO	1,500.00	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/716	MUNICIPIO DE RIOVERDE, SLP.	5,000.00	NOMINA	BNTE 0254172852/FORTA 2015	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/718	ABASTECEDORA INSURGENTES, SA. DE CV.	11,323.23	COMBUSTIBLE/GTOS INDIRECTOS	BNTE 0254172852/FORTA 2015	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/719	ABASTECEDORA INSURGENTES, SA. DE CV.	18,031.31	COMBUSTIBLE/GTOS INDIRECTOS	BNTE 0254172852/FORTA 2015	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/720	ABASTECEDORA INSURGENTES, SA. DE CV.	7,615.07	COMBUSTIBLE/GTOS INDIRECTOS	BNTE 0254172852/FORTA 2015	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/721	ABASTECEDORA INSURGENTES, SA. DE CV.	16,406.47	COMBUSTIBLE/GTOS INDIRECTOS	BNTE 0254172852/FORTA 2015	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	MUNICIPIO DE RIOVERDE, SLP.	31,822.00	NOMINA	BNTE 0254172852/FORTA 2015	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/DISPER	MUNICIPIO DE RIOVERDE SLP	35,922.40	NOMINA	BNTE 0254172852/FORTA 2015	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F.2299	844.57	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F.2305	452.68	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F.2306	901.45	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F.2307	2,026.25	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F.2308	762.93	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	CENTRO DE RIOVERDE SA DE CV/F.2300	543.69	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F.2309	754.67	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F.2310	95.70	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F.2311	452.68	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F.2312	1,227.66	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F.2313	1,039.40	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F.2314	695.03	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F.2301	452.68	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

852/735	JORGE ALBERTO MORAN CUELLO	1,276.00	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	15/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/736	RAFAEL SANCHEZ PERALES	2,200.00	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	15/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/737	ALBERTO HERNAN RODRIGUEZ PESINA	4,320.00	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	15/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/738	BRENDA REYNAGA TELLO	450.00	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	15/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/739	ABASTECEDORA INSURGENTES, SA DE CV.	4,274.55	COMBUSTIBLE/GTOS INDIRECTOS	BNTE 0254172852/FORTA 2015	15/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/740	ABASTECEDORA INSURGENTES, SA. DE CV.	6,445.89	COMBUSTIBLE/GTOS INDIRECTOS	BNTE 0254172852/FORTA 2015	15/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/741	ABASTECEDORA INSURGENTES, SA. DE CV.	11,736.15	COMBUSTIBLE/GTOS INDIRECTOS	BNTE 0254172852/FORTA 2015	15/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/742	RODRIGO CANO ALONSO	900.00	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	15/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/743	RODRIGO CANO ALONSO	1,800.00	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	15/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/744	MANUEL ANTONIO HERNANDEZ DIAZ DE LEON	1,000.00	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	15/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/745	ANGELICA MARIA DIAZ OVIEDO	1,305.00	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	15/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/746	ALBERTO HERNAN RODRIGUEZ PESINA	360.00	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	15/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/747	JORGE ADOLFO SOTO RODRIGUEZ	800.00	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	15/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/748	MARIANA CASTILLO GOVEA	810.00	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	15/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/749	MA. ISABEL HARO ORTIZ	955.00	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	15/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/750	MA. ISABEL HARO ORTIZ	1,855.00	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	15/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/751	BRENDA REYNAGA TELLO	450.00	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	15/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	CENTRO MEDICO DE RIOVERDE SA DE CV	6,660.72	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	15/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/752	FARMACOS POTOSINOS, SA. DE CV.	8,207.90	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/753	FARMACOS POTOSINOS, SA. DE CV.	17,039.65	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/754	FARMACOS POTOSINOS, SA. DE CV.	7,099.40	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/755	FARMACOS POTOSINOS, SA. DE CV.	9,494.35	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/756	FARMACOS POTOSINOS, SA. DE CV.	17,024.00	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/757	J. REFUGIO SANCHEZ LUNA	450.00	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/758	HECTOR HUGO MORAN MERINO	10,000.00	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/759	HECTOR HUGO MORAN MERINO	600.00	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/760	HECTOR HUGO MORAN MERINO	5,101.60	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/761	RAFAEL SANCHEZ PERALES	1,850.00	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/762	ADRIANA GRACIELA ROSTRO MARTINEZ	900.00	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/763	JORGE ALBERTO MORAN CUELLO	603.20	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/764	JORGE ALBERTO MORAN CUELLO	2,424.40	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/765	RODRIGO CANO ALONSO	500.00	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASNF	ABASTECEDORA INSURGENTES SA DE CV	13,322.80	COMBUSTIBLE/GTOS INDIRECTOS	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRASNF	ABASTECEDORA INSURGENTES SA DE CV	474.95	COMBUSTIBLE/GTOS INDIRECTOS	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRASNF	ABASTECEDORA INSURGENTES SA DE CV	2,840.00	COMBUSTIBLE/GTOS INDIRECTOS	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	ABASTECEDORA INSURGENTES	7,100.00	COMBUSTIBLE/GTOS INDIRECTOS	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	ABASTECEDORA INSURGENTES, SA. DE CV.	12,780.00	COMBUSTIBLE/REMEDIACION RELL SA	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	ABASTECEDORA INSURGENTES, SA. DE CV.	7,574.95	COMBUSTIBLE/REMEDIACION RELL SA	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	ABASTECEDORA INSURGENTES, SA. DE CV.	5,609.00	COMBUSTIBLE/REMEDIACION RELL SA	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	ABASTECEDORA INSURGENTES, SA. DE CV.	10,414.95	COMBUSTIBLE/REMEDIACION RELL SA	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	ABASTECEDORA INSURGENTES, SA. DE CV.	1,420.00	COMBUSTIBLE/REMEDIACION RELL SA	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	ABASTECEDORA INSURGENTES, SA. DE CV.	4,802.80	COMBUSTIBLE/REHABILITACION CALL	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	ABASTECEDORA INSURGENTES, SA. DE CV.	949.90	COMBUSTIBLE/REHABILITACION CALL	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	ABASTECEDORA INSURGENTES, SA. DE CV.	9,704.95	COMBUSTIBLE/REHABILITACION CALL	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	ABASTECEDORA INSURGENTES, SA. DE CV.	474.95	COMBUSTIBLE/REHABILITACION CALL	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	ABASTECEDORA INSURGENTES, SA. DE CV.	3,314.95	COMBUSTIBLE/REHABILITACION CALL	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	ABASTECEDORA INSURGENTES, SA. DE CV.	1,017.75	COMBUSTIBLE/REMEDIACION RELL SA	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	ABASTECEDORA INSURGENTES SA DE CV	536.11	COMBUSTIBLE/REMEDIACION RELL SA	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	ABASTECEDORA INSURGENTES SA DE CV	3,147.75	COMBUSTIBLE/REMEDIACION RELL SA	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

852/766	MUNICIPIO DE RIOVERDE, SLP.	6,628.80	NOMINA	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	AZAHEL E. GARCIA SALAZAR	23,730.00	COMPRA TONER/GTO INDIRECTO	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/767	ELIZABETH MARTINEZ MARTINEZ	1,180.58	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/768	JUANA HERNANDEZ LOREDO	676.90	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/769	GRACIELA CERDA RAMIREZ	445.17	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/770	FRANCISCA JUAREZ TORRES	787.05	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/771	MARIA CLARA PALOMARES RODRIGUEZ	1,240.99	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/772	VERONICA ROBLES NETRO	459.12	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/773	MARIA BALDERAS Y/O MARIA BALDERAS HDZ.	1,624.56	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/774	MARIA REYNA SILVA MENDEZ	1,137.19	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/775	PERLA XOCHITL LOREDO FLORES	300.00	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/776	PERLA XOCHITL LOREDO FLORES	524.70	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/777	EMMA GONZALEZ MENDEZ	1,015.35	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/778	LEONARDO MARTINEZ LEDEZMA	567.97	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/779	LEONARDO MARTINEZ LEDEZMA	512.49	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/780	LEONARDO MARTINEZ LEDEZMA	567.97	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/ALUMBR	MUNICIPIO DE RIOVERDE/ALUMBRADO/AGOSTO	1,148,871.00	ALUMBRADO PUBLICO	BNTE 0254172852/FORTA 2015	17/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	MUNICIPIO DE RIOVERDE, SLP.	3,854.60	NOMINA	BNTE 0254172852/FORTA 2015	18/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	MUNICIPIO DE RIOVERDE, SLP.	272,350.40	NOMINA	BNTE 0254172852/FORTA 2015	18/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRASN	JOSE ARTURO VILLEGAS FLORES	114,519.28	APOYO CON ALAMBRE DE PUAS	BNTE 0254172852/FORTA 2015	18/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/781	ADRIANA GRACIELA ROSTRO MARTINEZ	450.00	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	21/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
EST 4/F-16	MARIA MARGARITA ALVAREZ TORRES	41,971.28	CONST AULA DIDACTICA CTO BACHILL	BNTE 0254172852/FORTA 2015	21/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	ABASTECEDORA INSURGENTES SA DE CV	1,420.00	COMBUSTIBLE/REMEDIACION REL SA	BNTE 0254172852/FORTA 2015	21/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	ABASTECEDORA INSURGENTES SA DE CV	474.95	COMBUSTIBLE/REHAB CALLES	BNTE 0254172852/FORTA 2015	21/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	ABASTECEDORA INSURGENTES SA DE CV	21,187.94	COMBUSTIBLE/DSPM	BNTE 0254172852/FORTA 2015	21/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	ABASTECEDORA INSURGENTES SA DE CV	7,370.24	COMBUSTIBLE/DSPM	BNTE 0254172852/FORTA 2015	21/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	ABASTECEDORA INSURGENTES SA DE CV	40,971.39	COMBUSTIBLE/DSPM	BNTE 0254172852/FORTA 2015	21/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRABS	ABASTECEDORA INSURGENTES SA DE CV	21,395.26	COMBUSTIBLE/DSPM	BNTE 0254172852/FORTA 2015	21/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	MATERIALES ORTIZ DE RIOVERDE	1,980.00	CEMENTO/PROGRAMA ASIST SOCIAL	BNTE 0254172852/FORTA 2015	21/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRASF	MATERIALES ORTIZ DE RIOVERDE	166.40	MATERIAL/PROG ASIST SOCIAL	BNTE 0254172852/FORTA 2015	21/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	MATERIALES DE RIOVERDE/CARRETILLA	6,509.00	MATERIAL/PROG ASIST SOCIAL	BNTE 0254172852/FORTA 2015	21/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	IMPULSORA PROMOBLEN SA DE CV	2,932.24	PAGO A CUENTA DE TERCEROS	BNTE 0254172852/FORTA 2015	21/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/782	ABASTECEDORA INSURGENTES, SA. DE CV.	20,162.58	COMBUSTIBLE/DSPM	BNTE 0254172852/FORTA 2015	22/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	CENTRO MEDICO DE RIOVERDE SA DE CV	2,726.10	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	22/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	CENTRO MEDICO DE RIOVERDE SA DE CV	714.67	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	22/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	766.68	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	22/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	CENTRO MEDICO DE RIOVERDE, SA DE CV	1,233.48	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	22/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	CENTRO MEDICO DE RIOVERDE, SA DE CV	1,436.69	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	22/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	CENTRO MEDICO DE RIOVERDE, SA DE CV	2,298.01	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	22/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	CENTRO MEDICO DE RIOVERDE, SA DE CV	45,591.16	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	22/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	CENTRO MEDICO DE RIOVERDE, SA DE CV	354.87	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	22/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	CENTRO MEDICO DE RIOVERDE, SA DE CV	2,532.00	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	22/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	CENTRO MEDICO DE RIOVERDE, SA DE CV	452.68	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	22/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	CENTRO MEDICO DE RIOVERDE, SA DE CV	1,466.92	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	22/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	CENTRO MEDICO DE RIOVERDE, SA DE CV	10,259.57	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	22/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	CENTRO MEDICO DE RIOVERDE, SA DE CV	1,163.13	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	22/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	CENTRO MEDICO DE RIOVERDE, SA DE CV	452.68	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	22/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	CENTRO MEDICO DE RIOVERDE, SA DE CV	466.69	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	22/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	CENTRO MEDICO DE RIOVERDE, SA DE CV	452.68	SERVICIO MEDICO	BNTE 0254172852/FORTA 2015	22/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

852/TRANSF	MUNICIPIO DE RIOVERDE, SLP.	3,644.40	NOMINA	BNTE 0254172852/FORTA 2015	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	MUNICIPIO DE RIOVERDE, SLP.	259,394.20	NOMINA	BNTE 0254172852/FORTA 2015	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/811	MUNICIPIO DE RIOVERDE, SLP.	10,209.80	NOMINA	BNTE 0254172852/FORTA 2015	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/812	MUNICIPIO DE RIOVERDE, SLP.	8,300.00	NOMINA	BNTE 0254172852/FORTA 2015	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	DISPERSION NOM.16-30 SEPT	21,612.80	NOMINA	BNTE 0254172852/FORTA 2015	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	DISPERISON NOM.16-30 SEPT	32,622.80	NOMINA	BNTE 0254172852/FORTA 2015	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/796	JUANA HERNANDEZ LOREDO	592.80	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/797	GRACIELA CERDA RAMIREZ	445.17	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/798	ELIZABETH MARTINEZ MARTINEZ	1,247.04	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/799	FRANCISCA JUAREZ TORRES	787.05	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/801	MARIA CLARA PALOMARES RODRIGUEZ	1,086.80	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/802	VERONICA ROBLES NETRO	494.96	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/803	MARIA BALDERAS Y/O MARIA BALDERAS HERNAN	1,422.71	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/804	MARIA REYNA SILVA MENDEZ	995.90	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/805	PERLA XOCHITL LOREDO FLORES	300.00	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/806	PERLA XOCHITL LOREDO FLORES	524.70	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/807	EMMA GONZALEZ MENDEZ	1,163.82	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/808	LEONARDO MARTINEZ LEDEZMA	567.97	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/809	LEONARDO MARTINEZ LEDEZMA	567.97	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/810	LEONARDO MARTINEZ LEDEZMA	512.49	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/813	BLANCA ESTELA ZAVALA JIMENEZ	1,575.00	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	MUNICIPIO DE RIOVERDE SLP	136,493.00	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 0254172852/FORTA 2015	26/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MUNICIPIO DE RIOVERDE SLP	70,501.70	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 0254172852/FORTA 2015	26/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	IMPULSORA PROMOBLEN SA DE CV	2,932.24	PAGO A CUENTA DE TERCEROS	BNTE 0254172852/FORTA 2015	26/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

321/21	LETICIA ALVARADO SANCHEZ	8,000.00	NOMINA	BNTE 0265119321/HABITAT 2015	01/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/26	LETICIA ALVARADO SANCHEZ	8,000.00	NOMINA	BNTE 0265119321/HABITAT 2015	01/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/TRANSF	J. JESUS GLZ MENDEZ	4,231.00	PAPELERIA/EST PREST SERV SOC	BNTE 0265119321/HABITAT 2015	01/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/22	JORGE ADRIAN ZAMARRON HERNANDEZ	3,400.00	NOMINA	BNTE 0265119321/HABITAT 2015	02/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321	SAIRA ELENA TORRES MENDEZ	4,000.00	NOMINA	BNTE 0265119321/HABITAT 2015	02/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/24	SAIRA ELENA TORRES MENDEZ	4,000.00	NOMINA	BNTE 0265119321/HABITAT 2015	02/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/25	JORGE ADRIAN ZAMARRON HERNANDEZ	3,400.00	NOMINA	BNTE 0265119321/HABITAT 2015	02/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/29	SEVERA ENEDINA FLORES TORRES	1,800.00	NOMINA	BNTE 0265119321/HABITAT 2015	03/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/30	SEVERA ENEDINA FLORES TORRES	1,800.00	NOMINA	BNTE 0265119321/HABITAT 2015	03/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/31	ANA LIZETH RIVERA GRIMALDO	4,000.00	NOMINA	BNTE 0265119321/HABITAT 2015	03/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/32	ANA LIZETH RIVERA GRIMALDO	4,000.00	NOMINA	BNTE 0265119321/HABITAT 2015	03/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/33	JUAN MANUEL MUÑOZ MALDONADO	4,000.00	NOMINA	BNTE 0265119321/HABITAT 2015	03/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/34	JUAN MANUEL MUÑOZ MALDONADO	4,000.00	NOMINA	BNTE 0265119321/HABITAT 2015	03/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/37	JOSUE AUGUSTO SUAREZ OLAGUE	4,000.00	NOMINA	BNTE 0265119321/HABITAT 2015	03/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/27	GUILLERMO ANTONIO MATA JASSO	1,800.00	NOMINA	BNTE 0265119321/HABITAT 2015	03/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/38	JOSUE AUGUSTO SUAREZ OLAGUE	4,000.00	NOMINA	BNTE 0265119321/HABITAT 2015	03/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/28	GUILLERMO ANTONIO MATA JASSO	1,800.00	NOMINA	BNTE 0265119321/HABITAT 2015	03/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/39	BRENDA GPE. ORTIZ COLCHADO	1,570.00	NOMINA	BNTE 0265119321/HABITAT 2015	03/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/40	BRENDA GUADALUPE ORTIZ COLCHADO	1,570.00	NOMINA	BNTE 0265119321/HABITAT 2015	03/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/41	ALEXIS EDUARDO MARTINEZ PEREZ	1,570.00	NOMINA	BNTE 0265119321/HABITAT 2015	03/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/42	ALEXIS EDUARDO MARTINEZ PEREZ	1,570.00	NOMINA	BNTE 0265119321/HABITAT 2015	03/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/43	MAURICIO ANTONIO MARTINEZ PEREZ	1,570.00	NOMINA	BNTE 0265119321/HABITAT 2015	03/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/44	MAURICIO ANTONIO MARTINEZ PEREZ	1,570.00	NOMINA	BNTE 0265119321/HABITAT 2015	03/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/47	JOSE SALVADOR AVALOS BALDERAS	3,400.00	NOMINA	BNTE 0265119321/HABITAT 2015	03/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

321/48	JOSE SALVADOR AVALOS BALDERAS	3,400.00	NOMINA	BNTE 0265119321/HABITAT 2015	03/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/49	MAYRA NOHEMI BADILLO SALAZAR	3,400.00	NOMINA	BNTE 0265119321/HABITAT 2015	04/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/50	MAYRA NOHEMI BADILLO SALAZAR	3,400.00	NOMINA	BNTE 0265119321/HABITAT 2015	04/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/51	JOSE SALVADOR AVALOS BALDERAS	3,400.00	NOMINA	BNTE 0265119321/HABITAT 2015	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/52	MAYRA NOHEMI BADILLO SALAZAR	3,400.00	NOMINA	BNTE 0265119321/HABITAT 2015	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/53	GUILHERMO ANTONIO MATA JASSO	1,800.00	NOMINA	BNTE 0265119321/HABITAT 2015	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/54	JORGE ADRIAN ZAMARRON HERNANDEZ	3,400.00	NOMINA	BNTE 0265119321/HABITAT 2015	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/56	ANA LIZETH RIVERA GRIMALDO	4,000.00	NOMINA	BNTE 0265119321/HABITAT 2015	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/55	JOSUE AUGUSTO SUAREZ OLAGUE	4,000.00	NOMINA	BNTE 0265119321/HABITAT 2015	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/57	SAIRA ELENA TORRES MENDEZ	4,000.00	NOMINA	BNTE 0265119321/HABITAT 2015	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/58	SEVERA ENEDIA FLORES TORRES	1,800.00	NOMINA	BNTE 0265119321/HABITAT 2015	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/60	MAURICIO ANTONIO MARTINEZ PEREZ	1,570.00	NOMINA	BNTE 0265119321/HABITAT 2015	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/61	BRENDA GUADALUPE ORTIZ COLCHADO	1,570.00	NOMINA	BNTE 0265119321/HABITAT 2015	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/64	ALEXIS EDUARDO MARTINEZ PEREZ	1,570.00	NOMINA	BNTE 0265119321/HABITAT 2015	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/62	JUAN MANUEL MUÑOZ MALDONADO	4,000.00	NOMINA	BNTE 0265119321/HABITAT 2015	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/63	LETICIA ALVARADO SANCHEZ	8,000.00	NOMINA	BNTE 0265119321/HABITAT 2015	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/65	VICTOR ANGEL ESPINOZA AGUILAR	8,772.41	HONORARIOS/CURSO ELAB PROD	BNTE 0265119321/HABITAT 2015	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/66	MA. DEL CONSUELO ZAPATA BALDERAS	13,158.62	HONORARIOS/CURSO COCINA CERT	BNTE 0265119321/HABITAT 2015	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/67	AIDE RICO TORRES	6,579.31	HONORARIOS/TALLER PREV VIOL	BNTE 0265119321/HABITAT 2015	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/68	FRANCISCO IRAN CEDILLA PEREZ	2,193.09	HONORARIOS/CURSO COMP CERT	BNTE 0265119321/HABITAT 2015	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/69	FRANCISCO IRAN CEDILLO PEREZ	6,579.31	HONORARIOS/TALLER CONST AUTOES	BNTE 0265119321/HABITAT 2015	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/70	FRANCISCO IRAN CEDILLO PEREZ	6,579.31	HONORARIOS/TALLER DISM COND	BNTE 0265119321/HABITAT 2015	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/71	JUAN PABLO MALDONADO RODRIGUEZ	10,965.52	HONORARIOS/CURSO COMP CERT	BNTE 0265119321/HABITAT 2015	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/72	JORGE ROSTRO MARTINEZ	19,737.93	HONORARIOS/LAB CREANDO MI ROBO	BNTE 0265119321/HABITAT 2015	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/73	CINTHIA PEREZ MONTEALVO	6,579.31	HONORARIOS/TALLER CONST AUTOES	BNTE 0265119321/HABITAT 2015	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/74	CELIA LOAYZA BECERRA	7,200.00	HONORARIOS/TALLER DISM COND	BNTE 0265119321/HABITAT 2015	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/75	FRANCISCO IRAN CEDILLO PEREZ	2,193.09	HONORARIOS/CURSO ELAB PROD	BNTE 0265119321/HABITAT 2015	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/76	JOSE FERMIN GARCIA SANCHEZ	13,158.62	HONORARIOS/CURSO BELLEZA CERT	BNTE 0265119321/HABITAT 2015	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/77	FRANCISCO IRAN CEDILLO PEREZ	2,193.09	HONORARIOS/CURSO COCINA CERT	BNTE 0265119321/HABITAT 2015	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/78	VICTOR ANGEL ESPINOSA AGUILAR	13,158.62	HONORARIOS/CURSO COCINA CERT	BNTE 0265119321/HABITAT 2015	11/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/TRANSF	INSTALACIONES ELECTRICAS PROFESIONALES IE	175,168.94	SISTEMA FOTOVOLTAICO	BNTE 0265119321/HABITAT 2015	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/79	AIDE RICO TORRES	4,386.21	HONORARIOS	BNTE 0265119321/HABITAT 2015	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/80	LEONEL A. NAVARRO GONZALEZ	2,193.10	HONORARIOS	BNTE 0265119321/HABITAT 2015	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/81	LEONEL NAVARRO GONZALEZ	2,193.10	HONORARIOS	BNTE 0265119321/HABITAT 2015	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/82	LEONEL A. NAVARRO GLZ	2,193.10	HONORARIOS	BNTE 0265119321/HABITAT 2015	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/83	LEONEL A. NAVARRO GLZ	6,579.31	HONORARIOS	BNTE 0265119321/HABITAT 2015	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/84	CINTHIA PEREZ MONTEALVO	6,579.31	HONORARIOS	BNTE 0265119321/HABITAT 2015	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/85	AIDE RICO TORRES	6,579.31	HONORARIOS	BNTE 0265119321/HABITAT 2015	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/86	FRANCISCO IRAN CEDILLO PEREZ	2,193.09	HONORARIOS	BNTE 0265119321/HABITAT 2015	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/87	LEONEL A. NAVARRO GLZ	2,193.10	HONORARIOS	BNTE 0265119321/HABITAT 2015	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/88	LEONEL A. NAVARRO GLZ	13,158.62	HONORARIOS	BNTE 0265119321/HABITAT 2015	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/90	AIDE RICO TORRES	4,386.21	HONORARIOS	BNTE 0265119321/HABITAT 2015	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/91	CINTHIA PEREZ MONTEALVO	6,579.31	HONORARIOS	BNTE 0265119321/HABITAT 2015	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/92	CINTHIA PEREZ MONTEALVO	6,579.31	HONORARIOS	BNTE 0265119321/HABITAT 2015	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/93	FRANCISCO IRAN CEDILLO PEREZ	6,579.31	HONORARIOS	BNTE 0265119321/HABITAT 2015	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
321/TRANSF	CONSTRUCCIONES HAIDE SA DE CV	268,531.38	EST 1/DS CALLE EL SALVADOR	BNTE 0265119321/HABITAT 2015	26/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
982/TRANS	JOSE GUADALUPE ROSTRO RIVERA	235,673.12	TECHADO CANCHA USOS MULTIPLES	BNTE 0254172982/PAVIMENTACIO	18/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
982/TRANSF	CONSTRUCCIONES HAIDE, SA. DE C V.	90,053.43	EST 2/FINIQ PAV CONC HIDR CALLE	BNTE 0254172982/PAVIMENTACIO	18/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

982/TRANSF	CLEOTILDE AGUILAR LOPEZ	804,822.73	EST 1/PAV CON HIDR C NICOLAS B	BNTE 0254172982/PAVIMENTACIO	18/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
982/TRASFE	CLAUDIO ALBERICO GUERRERO CRUZ	77,020.25	EST 2/TECHADO EP ADOLFO LOPEZ	BNTE 0254172982/PAVIMENTACIO	18/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
982/TRANSF	CLAUDIO ALBERICO GUERRERO CRUZ	68,557.51	EST 2/TECHADO EP BENITO JUAREZ	BNTE 0254172982/PAVIMENTACIO	21/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
982/TRANSF	CLEOTILDE AGUILAR LOPEZ	692,299.02	EST 2/FINIQ PAV CONC HIDR C NICOLA	BNTE 0254172982/PAVIMENTACIO	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
210/304	J. JESUS RENDON SANCHEZ	1,650.00	BECA SUBSEMUN	SERFIN65502425210/SUBSEMUN 2	08/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
210/305	UNIVERSIDAD JUSTO SIERRA, AC.	4,000.00	BECA SUBSEMUN	SERFIN65502425210/SUBSEMUN 2	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
210/306	J. JESUS RENDON SANCHEZ	2,300.00	BECA SUBSEMUN	SERFIN65502425210/SUBSEMUN 2	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
210/307	ROBERTO CARLOS HERNANDEZ DOMINGUEZ	2,500.00	BECA SUBSEMUN	SERFIN65502425210/SUBSEMUN 2	10/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
143/TRANS	AZAHEL ENRIQUE GARCIA SALAZAR	100,000.00	COMPRA EQ COMPUTO, CAMARA Y M	BNTE 0265119143/SUBSEMUN FEI	14/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
143/TRANSF	SALVADOR DURON LOPEZ	67,935.40	VESTUARIO DE LAS INSTITUCIONES	BNTE 0265119143/SUBSEMUN FEI	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
143/TRASNS	RJR PROTECCION INTEGRAL SA DE CV	169,986.40	VESTUARIO DE LAS INSTITUCIONES	BNTE 0265119143/SUBSEMUN FEI	25/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
143/TRANSF	THE CLOUD PROGRAMS SA DE CV	1,849,071.55	RED DE SISTEMA NACIONAL	BNTE 0265119143/SUBSEMUN FEI	26/Sep/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA