ART. 19 FRAC XI LEY DE TRANSPARENCIA

MUNICIPIO DE RIOVERDE, S.L.P.

RELACION DE EGRESOS DEL MES DE FEBRERO 2017

FOLIO	BENEFICIARIO	MONTO	CONCEPTO	BANCO	FECHA DE EXPEDICION	FUNCIONARIO QUE AUTORIZA
196/TRANSF	DIEGO GABRIEL MITRE ACOSTA/F-76	1,500.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	01/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	DIEGO GABRIEL MITRE ACOSTA/F-74	1,500.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	01/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	DIEGO GABRIEL MITRE ACOSTA	1,500.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	01/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	SUPER FARMACIA DE AHUACATLAN SA DE CV/F-1	19,170.18	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	01/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	SUPER FARMACIA DE AHUACATLAN SA DE CV/F-1	19,875.89	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	01/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CLINICA SANTA CATARINA SA DE CV/F-25533	5,220.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	01/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CLINICA SANTA CATARINA SA DE CV/F-24822	645.88	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	01/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CLINICA SANTA CATARINA S.A. DE C.V./F-24821	2,879.12	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	01/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CLINICA SANTA CATARINA SA DE CV/F-24818	275.36	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	01/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CLINICA SANTA CATARINA SA DE CV/F-24813	812.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	01/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CLINICA SANTA CATARINA SA DE CV/F-24826	4,564.80	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	01/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CLINICA SANTA CATARINA SA DE CV/F-24825	4,315.20	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	01/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	SUPER FARMACIA AHUACATLAN SA DE CV	18,484.62	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	01/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	SUPER FARMACIA AHUACATLAN SA DE CV	16,046.84	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	01/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	SUPER FARMACIA AHUACATLAN SA DE CV	13,854.46	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	01/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	SUPER FARMACIA AHUACATLAN SA DE CV	10,793.40	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	01/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	SUPER FARMACIA AHUACATLAN SA DE CV	17,930.99	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	01/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	ONCO PHARMA SA DE CV/F-	2,940.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	01/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	CLINICA SANTA CATARINA SA DE CV	13,850.40	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	01/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	CLINICA SANTA CATARINA SA DE CV	13,199.60	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	01/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	CLINICA SANTA CATARINA SA DE CV	812.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	01/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	CLINICA SANTA CATARINA SA DE CV	487.20	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	01/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	CLINICA SANTA CATARINA SA DE CV	4,315.20	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	01/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	CLINICA SANTA CATARINA SA DE CV	4,849.80	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	01/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	CLINICA SANTA CATARINA SA DE CV	5,220.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	01/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	CLINICA SANTA CATARINA SA DE CV	5,060.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	01/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	CLINICA SANTA CATARINA SA DE CV	5,220.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	01/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	CLINICA SANTA CATARINA SA DE CV	4,245.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	01/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	CLINICA SANTA CATARINA SA DE CV	4,802.40	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	01/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	CLINICA SANTA CATARINA SA DE CV	3,657.60	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	01/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	CLINICA SANTA CATARINA SA DE CV	7,125.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	01/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	IMPULSORA PROMOBIEN SA DE CV	6,251.74	PAGO A CUENTA DE TERCEROS	BANORTE 273990196/TESO 15-18	01/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CAJA POPULAR LAS HUASRECAS SC DE AP	62,155.00	PAGO A CUENTA DE TERCEROS	BANORTE 273990196/TESO 15-18	01/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	IMPULSORA PROMOBIEN SA	849.81	PAGO A CUENTA DE TERCEROS	BANORTE 273990196/TESO 15-18	01/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CAJA POPULAR LAS HUASTECAS	2,544.00	PAGO A CUENTA DE TERCEROS	BANORTE 273990196/TESO 15-18	01/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	EDUARDO AVELINO PEREZ RODRIGUEZ	460.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E

196/TRANS	EDUARDO AVELINO PEREZ RODRIGUEZ	796.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	EDUARDO AVELINO PEREZ RODRIGUEZ	1,252.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	EDUARDO AVELINO PEREZ RODRIGUEZ	219.99	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	EDUARDO AVELINO PEREZ RODRIGUEZ	625.99	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	EDUARDO AVELINO PEREZ RODRIGUEZ	221.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	EDUARDO AVELINO PEREZ RODRIGUEZ	625.99	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	EDUARDO AVELINO PEREZ RODRIGUEZ	50.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	EDUARDO AVELINO PEREZ RODRIGUEZ	2,360.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	EDUARDO AVELINO PEREZ RODRIGUEZ	1,988.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	EDUARDO AVELINO PEREZ RODRIGUEZ	572.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	EDUARDO AVELINO PEREZ RODRIGUEZ	3,093.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	LEOBARDO GUERRERO AGUILAR	155.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	LEOBARDO GUERRERO AGUILAR	100.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	LEOBARDO GUERRERO AGUILAR	1,000.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	LEOBARDO GUERRERO AGUILAR	2,820.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	PAGO PASIVO 2016, F-2549/LEOBARDO GUERRER	360.08	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	LEOBARDO GUERRERO AGUILAR	535.01	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	MA. GUADALUPE GOVEA DERREZA	480.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	MA. GUADALUPE GOVEA DERREZA	480.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	MA. GUADALUPE GOVE DERREZA	580.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	MA. GUADALUPE GOVEA DERREZA	1,794.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	MA. GUADALUPE GOVEA DERREZA	650.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	MA. GUADALUPE GOVEA DERREZA	650.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	MA. GUADALUPE GOVEA DERREZA	140.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	URIEL GONZALEZ URBIOLA	5,220.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	SIMON HERMANOS, SA DE CV	2,717.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	SIMON HERMANOS, SA DE CV	2,880.51	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	URIEL GONZALEZ URBIOLA	313.20	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	URIEL GONZALEZ URBIOLA	417.60	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	URIEL GONZALEZ URBIOLA	208.80	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	PAGO PASIVO 2016, F-7676/SIMON HERMANOS S,	2,522.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	URIEL GONZALEZ URBIOLA	754.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	SIMON HERMANOS SA DE CV	780.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	SIMON HERMANOS SA DE CV	3,888.69	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	URIEL GONZALEZ URBIOLA/F-184	156.60	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	URIEL GONZALEZ URBIOLA/F-182	452.40	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	URIEL GONZALEZ URBIOLA/F-145	1,252.80	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	URIEL GONZALEZ URBIOLA/F-159	5,220.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CESAR MARTINEZ RODRIGUEZ/F-13997	191.57	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CESAR MARTINEZ RODRIGUEZ/F-13561	14,198.63	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CESAR MARTINEZ RODRIGUEZ/F-13346	20.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	SIMON HERMANOS SA DE CV	2,951.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CESAR MARTINEZ RODRIGUEZ/F-13551	161.91	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E

196/TRANS	COLORS 2000 SA DE CV	5,553.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	SUPER GEROGLEZ SA DE CV/F-64178	697.60	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	SUPER GEROGLEZ SA DE CV/F-64202	711.91	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	PAGO PASIVO 2016, F-1009/COLORS 2000 SA DE	8,640.90	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	SUPER GEROGLEZ SA DE CV/F-64221	204.80	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	SUPER GEROGLEZ SA DE CV/F-16708	257.40	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	SUPER GEROGLEZ SA DE CV/F-65219	4,088.40	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	SUPER GEROGLEZ SA DE CV/F-65218	464.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	SUPER GEROGLEZ SA DE CV/F-16602	2,320.70	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	SUPER GEROGLEZ SA DE CV/F-16720	328.70	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	SUPER GEROGLEZ SA DE CV/F-65220	402.80	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	SUPER GEROGLEZ SA DE CV/F-63364	1,389.50	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	SUPER GEROGLEZ SA DE CV/F-62351	661.30	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	SUPER GEROGLEZ SA DE CV/F-63327	3,670.20	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	SUPER GEROGLEZ SA DE CV/F-62760	345.10	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	SUPER GEROGLEZ SA DE CV/F-63534	743.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	JORGE LUIS DIAZ SALINAS	5,695.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	FIDEL ERNESTO CARDENAS ALVARADO	1,777.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	FIDEL ERNESTO CARDENAS ALVARADO	3,563.67	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	FIDEL ERNESTO CARDENAS ALVARADO	880.50	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	FIDEL ERNESTO CARDENAS ALVARADO	144.60	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	MANUEL ISAI AGRAZ OLVERA	1,583.40	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	MANUEL ISAI AGRAZ OLVERA	3,062.40	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	JAVIER ELISEO AGUILAR CURIEL	4,640.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ENRIQUETA AMADOR DON	5,000.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	JAVIER ELISEO AGUILAR CURIEL	11,600.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ADRIANA GUADALUPE QUEVEDO BADILLO	1,600.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ADRIANA GUADALUPE QUEVEDO BADILLO	5,150.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5919	JOSE RAMON TORRES GARCIA	3,381.40	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5920	ERIKA DEL ROCIO MARTINEZ AVILA	750.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5921	MPIO RIOVERDE/30-05 FEB	1,717.10	NOMINA	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5915	LEOBARDO HUERTA SALAZAR	5,000.00	PRESTAMO PERSONAL	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5916	SUSANA PRADO MONTOYA	5,000.00	PRESTAMO PERSONAL	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5917	MA. DE LOS ANGELES DEL ROCIO GARCIA DOSA	10,000.00	PRESTAMO PERSONAL	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5918	JESUS JUAN PABLO ENCINAS SANCHEZ	5,000.00	PRESTAMO PERSONAL	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5922	ESPERANZA SEGURA MENDEZ	681.68	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5923	SILVIA GPE ALVARADO CASAS	719.19	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5924	MARIA CLARA PALOMARES RDZ	1,760.57	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5925	FRANCISCA JUAREZ TORRES	787.49	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5926	ELIZABETH MARTINEZ MARTINEZ	1,181.24	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5927	VERONICA ROBLES NETRO	455.02	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5928	PERLA XOCITL LOREDO FLORES	300.00	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5929	PERLA XOCHITL LOREDO FLORES	524.99	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E

196/5930	JUANA HERNANDEZ LOREDO	647.55	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/5931	GRACIELA CERDA RAMIREZ	461.53	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/5932	BRENDA E. NOYOLA MARTINEZ	431.70	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/5933	MARIA BALDERAS Y/O MARIA B. HDZ	1,600.52	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/5934	MARIA REYNA SILVA MENDEZ	1,120.36	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/5935	BEATRIZ COLUNGA DE LA TORRE	1,198.75	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	02/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/5946	ALEX ANTONIO RICO PADRON/F-116	7,674.50	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	03/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANS	JAVIER ELISEO AGUILAR CURIEL	3,480.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	03/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	DISPERSION NOM.30-05 FEB	191,762.25	NOMINA	BANORTE 273990196/TESO 15-18	03/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	DISPERSION NOM.30-05 FEB	22,101.65	NOMINA	BANORTE 273990196/TESO 15-18	03/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANAF	DISPERSION NOM.30-05 FEB	286,956.47	NOMINA	BANORTE 273990196/TESO 15-18	03/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	DISPERSION NOM.30-05 FEB	40,599.59	NOMINA	BANORTE 273990196/TESO 15-18	03/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	13,323.05	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	03/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	17,104.46	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	03/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANS	F-B 10641, PAGO COMBUSTIBLE/ABASTECEDORA	13,490.81	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	03/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	11,409.50	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	03/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV.	3,437.19	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	03/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANS	F-B 10636, PAGO COMBUSTIBLE/ABASTECEDORA	14,804.37	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	03/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	12,514.79	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	03/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	17,644.07	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	03/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	15,899.50	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	03/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	15,805.81	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	03/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	10,828.71	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	03/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	14,973.89	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	03/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	17,532.57	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	03/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	19,464.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	03/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	3,167.50	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	03/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	17,224.02	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	03/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	15,670.75	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	03/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	17,455.93	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	03/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	12,934.12	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	03/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	15,694.61	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	03/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	15,786.94	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	03/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	ISABEL LOMONACO TOWNSEND/F-A480	5,800.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	03/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANS	GRACIELA JUAREZ ALMAZAN	1,223.80	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	03/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANS	EUGENIO FLORES GONZALEZ	2,900.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	03/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANS	ROSA MARIA PEREZ GARCIA	5,365.58	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	03/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANS	PAGO PASIVO 2016/F-7922/RIOVERDE AGRICOLA	1,508.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	03/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANS	SACAR DEL CENTRO MEXICO SA DE CV	4,128.12	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	03/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CHELECTRONICA SA DE CV/F-4ED4	13,930.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	03/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/5943	ORG OP PMPAL DE AGUA Y SANEA	117.49	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	03/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/5944	FELIPE DE JESUS RIVERA MARTINEZ	49,631.45	FINIQUITO LABORAL	BANORTE 273990196/TESO 15-18	03/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/5945	GLORIA PERALES VERDE	575.38	FINIQUITO LABORAL	BANORTE 273990196/TESO 15-18	03/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO

196/TRANSF	ROGELIO ESCOBAR LOPEZ/PRESTAMO PERSON/	5,000.00	PRESTAMO PERSONAL	BANORTE 273990196/TESO 15-18	03/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5937	CELERINA LOPEZ DELGADO	10,000.00	PRESTAMO PERSONAL	BANORTE 273990196/TESO 15-18	03/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5938	ALEJANDRO JONGUITUD ALVAREZ	5,000.00	PRESTAMO PERSONAL	BANORTE 273990196/TESO 15-18	03/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5939	JUAN CAMACHO VARGAS	2,000.00	PRESTAMO PERSONAL	BANORTE 273990196/TESO 15-18	03/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5940	BEDA ELENA IBARRA MARTINEZ	12,000.00	PRESTAMO PERSONAL	BANORTE 273990196/TESO 15-18	03/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	MINISERVICIO DE RIOVERDE SA DE CV	15,955.60	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	07/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	MINISERVICIO DE RIOVERDE SA DE CV	10,931.45	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	07/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	MINISERVICIO DE RIOVERDE SA DE CV	11,476.93	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	07/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	MINISERVICIO DE RIOVERDE SA DE CV	7,673.63	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	07/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	MINISERVICIO DE RIOVERDE SA DE CV	13,352.59	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	07/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	MINISERVICIO DE RIOVERDE SLP	6,700.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	07/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CAJA POPULAR LAS HUASTECAS	21,788.00	PAGO A CUENTA DE TERCEROS	BANORTE 273990196/TESO 15-18	07/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	IMPULSORA PROMOBIEN, SA	9,928.33	PAGO A CUENTA DE TERCEROS	BANORTE 273990196/TESO 15-18	07/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CAJA POPULAR LAS HUASTECAS	38,029.00	PAGO A CUENTA DE TERCEROS	BANORTE 273990196/TESO 15-18	07/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	DESC. PREST SIND SEM05	7,824.97	DESCTO PRESTAMOS SINDICALIZADO	BANORTE 273990196/TESO 15-18	07/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	IMPULSORA PROMOBIEN SA	4,771.22	PAGO A CUENTA DE TERCEROS	BANORTE 273990196/TESO 15-18	07/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	OSCAR GERARDO RIOS AGREDA / F-1229	1,020.80	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	OSCAR GERARDO RIOS AGREDA / F-1230	3,480.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	KARINA ROJAS MOCTEZUMA / F-15576	1,300.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	KARINA ROJAS MOCTEZUMA / F-15319	2,700.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CESILIO SEGOVIA DIAZ/F-726	38,480.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CESILIO SEGOVIA DIAZ/F-718	1,800.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	17,032.23	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	17,609.40	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	VALENTE LUNA RODRIGUEZ/F-109	1,740.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	16,951.02	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	VALENTE LUNA RODRIGUEZ/F-108	580.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	11,753.69	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	VALENTE LUNA RODRIGUEZ/F-1289	580.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	VALENTE LUNA RODRIGUEZ/F-1276	1,160.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	17,507.36	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	VALENTE LUNA RODRIGUEZ/F-1301	2,320.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	17,523.13	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	JORGE RAMIREZ HERNANDEZ/F-238A	4,060.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	DANIEL ROBERTO ALVAREZ MARTINEZ / F- 3022	1,450.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	MARIO GONZALEZ HERNANDEZ/F-48	3,100.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	MADERAS Y MATERIALES DE RIOVERDE SA DE C	6,200.01	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	MADERAS Y MATERIALES DE RIOVERDE S.A. DE	3,100.01	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	F-10663, PAGO COMBUSTIBLE/ABASTECEDORA I	7,842.80	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	MADERAS Y MATERIALES DE RIOVERDE S.A. DE	1,088.85	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	ADRIANA GUADALUPE QUEVEDO BADILLO/F-443	500.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	ADRIANA GUADALUPE QUEVEDO BADILLO/F-126	4,872.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	J. JESUS JUAREZ AVALOS/F-39	1,750.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E

196/TRANSF	J. JESUS JUAREZ AVALOS/F-45	1,800.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	10,521.21	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	J. JESUS JUAREZ AVALOS / F-50	590.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	17,841.84	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	J. JESUS JUAREZ AVALOS/F-46	1,800.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	J. JESUS JUAREZ AVALOS/F-40	1,904.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	JOSE MANUEL TORRE GARCIA/F-937	13,960.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	17,225.83	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	JOSE MANUEL TORRE GARCIA/F-927	1,188.84	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	14,849.97	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	JOSE MANUEL TORRE GARCIA/F-905	209.36	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	JOSE MANUEL TORRE GARCIA/F-904	689.19	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	BERTHA ALVAREZ TELLES/F-4482	99.76	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	BERTHA ALVARES TELLES/F-4475	213.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	BERTHA ALVAREZ TELLES/F-4390	5,020.55	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	BERTHA ALVAREZ TELLES/F-4393	1,342.21	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	BERTHA ALVARES TELLES/F-4391	90.02	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	OPERADORA OMX SA DE CV/F-10528884	13,988.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	GOBIERNO DEL ESTADO DE SLP	32,000.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	MARIO GONZALEZ HERNANDEZ/F-51	3,000.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	INFONACOT	74,955.26	PAGO A CUENTA DE TERCEROS	BANORTE 273990196/TESO 15-18	08/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5949	CFE SUMINISTRADOR DE SERV. BASICO	5,287.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5950	CFE SUMINISTRADOR DE SERV BASICO	1,763.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5952	NYDIA BERENICE RDZ PAZ	1,750.00	AYUDA A ENTIDADES DE INT PUB	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5953	NYDIA B. RODRIGUEZ PAZ	1,750.00	AYUDA A ENTIDADES DE INT PUB	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5954	ELVIA GPE FLORES GARCIA	1,750.00	AYUDA A ENTIDADES DE INT PUB	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5955	ELVIA GPE FLORES GARCIA	1,750.00	AYUDA A ENTIDADES DE INT PUB	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5956	FENRNADO M. GARCIA BARRERA	819.13	FONDO FIJO	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5958	ESTADO DE SAN LUIS POTOSI	3,534.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5959	MPIO RIOVERDE/06-12 FEB	944.01	NOMINA	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	COMERCIALIZADORA HEILSA SA DE CV/F-655	22,785.09	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	COMERCIALIZADORA HEILSA SA DE CV/F-632	23,383.48	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	COMERCIALIZADORA HEILSA SA DE CV/F-622	22,641.33	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	COMERCIALIZADORA HEILSA SA DE CV/ F-621	22,760.31	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	COMERCIALIZADORA HEILSA SA DE CV/F-620	24,010.48	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	JRU TRITURADOS Y CONSTRUCTORA SA DE CV/F	4,366.35	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	JRU TRITURADOS Y CONSTRUCTORA SA DE CV/F	1,700.60	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	JRU TRITURADOS Y CONSTRUCTORA SA DE CV/F	1,020.86	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	JRU TRITURADOS Y CONSTRUCTORA SA DE CV/F	2,997.58	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	RAMON HERNANDEZ PERALES / F-0FBC	1,247.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	RAMON HERNANDEZ PERALES/F-0CA2	1,705.20	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	JUAN CARLOS HENGGELER GONZALEZ/F- 4332	3,501.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	JUAN CARLOS HENGGELER GONZALEZ/F-4329	3,950.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E

196/TRANSF	JUAN CARLOS HENGGELER GONZALEZ / F-4330	1,470.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	VICENTE MALDONADO CABRERA/F-34	1,044.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	VICENTE MALDONADO CABRERA/F-31	7,424.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	HECTOR GAVIÑO MUÑOZ/F-2990	1,750.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	HECTOR GAVIÑO MUÑOZ / F-2967	5,170.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	PROMOTORA DE ENLACES TURISTICOS SA DE C	1,260.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	JUAN DE DIOS GUERRERO AGUILAR	2,500.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	JUAN DE DIOS GUERRERO AGUILAR	4,000.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TANSF	JUAN DE DIOS GUERRERO AGUILAR	5,000.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	COMERCIALIZADORA HEILSA, SA DE CV	22,888.18	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	COMERCIALIZADORA HEILSA, SA	22,439.17	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	PROMOTORA DE ENLACES TURISTICOS DEL CEN	936.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	PROMOTORA DE ENLACES TURISTICOS DEL CEN	3,000.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	PROMOTORA DE ENLACES TURISTICOS DEL CEN	5,250.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	RICARDO OTERO ARICIAGA/F-B3728	6,319.98	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	RICARDO OTERO ARICIAGA/F-B3780	6,870.01	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	RICARDO OTERO ARICIAGA/F-B3781	4,100.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	ENGRACIA MALDONADO YAÑEZ/F-E0AF	85.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	ENGRACIA MALDONADO YAÑEZ/F-6079	250.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	ENGRACIA MALDONADO YAÑEZ/F-4B01	419.82	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	ENGRACIA MALDONADO YAÑEZ/F-4BC5	130.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	ENGRACIA MALDONADO YAÑEZ/F-A6D7	65.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	ENGRACIA MALDONADO YAÑEZ/F-B7EE	135.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	ENGRACIA MALDONADO YAÑEZ/F-1BB8	2,000.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	COMERCIALIZADORA HEILSA SA DE CV	6,230.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	COMERCIALIZADORA HEILSA SA DE CV	703.86	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	COMERCIALIZADORA HEILSA SA DE CV	346.46	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	COMERCIALIZADORA HEILSA SA DE CV	22,991.14	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ENGRACIA MALDONADO YAÑEZ	30.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	MARCO ARTURO VALLES LOREDO/F-42	5,846.40	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	MARCO ARTURO VALLES LOREDO/F-43	3,252.64	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TANSF	MARCO ARTURO VALLES LOREDO/F-41	5,262.21	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	MARCO ARTURO VALLES LOREDO/F-40	8,735.05	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	MARCO ARTURO VALLES LOREDO/F-39	7,144.52	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	MARCO ARTURO VALLES LOREDO/F-38	7,144.52	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	MARCO ARTURO VALLES LOREDO/F-36	7,729.21	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	MARCO ARTURO VALLES LOREDO/F-37	7,144.52	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	COMERCIAL DE VINILES Y LAMINADOS SA DE CV	24,000.40	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	09/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5974	LUCERO ANDREIDA CADENA MARTINEZ	1,677.15	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5975	MARIA ELENA FLORES BISAGRA	1,920.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5976	MARIA ELENA FLORES BISAGRA	800.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5977	MARIA ELENA FLORES BISAGRA	1,895.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5678	MARIA ELENA FLORES BISAGRA	800.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E

196/5979	LILIBET MATA RESENDIZ	3,091.32	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5980	MA. CONCEPCION JASSO RAMIREZ	750.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5982	JAIME JUAREZ FERRETIZ	4,360.01	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5983	GRISELL RUIZ GARCIA	1,880.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5984	J. CRUZ RODRIGUEZ OROZCO	500.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5985	JEZABEL V. ESPARZA MARTINEZ	1,995.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5986	GUILLERMO ALVARADO CASAS	160.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5987	MARIBEL PADRON GARCIA	450.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5988	GREGORIO HERNANDEZ	1,611.33	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5989	JOSE ANTONIO LOREDO JUAREZ	1,714.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5990	VICTOR MANUEL GONZALEZ HERNANDEZ	2,970.76	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5990	M.A OLIMPIA DIAZ OVIEDO	549.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5991	REP.GTO./GOB	2,940.36	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5993	PAGO TELEFONO DEPTOS	27,751.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5936	FERNANDO ARECHIGA RODRIGUEZ	442.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5994	MA. LUISA MARTINEZ HDZ	148.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5995	VICTOR MANUEL GONZALEZ HDZ	3,000.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5997	ROGELIO PLATA MARTINEZ	1,270.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5998	JOSE HUMBERTO CABRERA BLANCO	200.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5999	FRANCISCO JAVIER ESPARZA PEREZ	750.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196,000	DANIEL LUCIANO CARVAJAL AMADOR	150.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6001	ROGELIO PLATA MARTINEZ	780.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6002	REP.GTO./EDUCAION	354.65	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6003	GRISELL RUIZ GARCIA	200.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6004	ROGELIO PLATA MARTINEZ	1,270.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6005	JOSE LUIS LEDEZMA SANCHEZ	1,000.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6006	INOCENCIO TORRES MONTEALVO	189.15	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6007	MARILDE BAUTISTA SALINAS	348.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6008	MIGUEL ANGEL CRUZ MARQUEZ	1,916.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	DISPERSION NOM.06-12 FEB	204,863.80	NOMINA	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	DISPERSION NOM.06-12 FEB	25,812.33	NOMINA	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	DISPERSION NOM.06-12 FEB	287,087.71	NOMINA	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	DISPERSION NOM.06-12 FEB	41,431.01	NOMINA	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	17,507.30	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	6,538.42	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	13,605.84	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	17,584.41	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRASN	MARCO ANTONIO GARCIA PEREZ	49,416.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	8,727.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	13,645.85	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	17,801.80	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	16,635.10	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	4,260.35	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E

196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	19,003.18	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5960	ESPERANZA SEGURA MENDEZ	681.68	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5962	MARIA CLARA PALOMARES RDZ	1,760.57	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5963	FRANCISCA JUAREZ TORRES	787.49	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5964	ELIZABETH MARTINEZ MARTINEZ	1,399.69	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5965	VERONICA ROBLES NETRO	455.02	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5966	PERLA XOCHITL LOREDO FLORES	300.00	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5967	PERLA XOCHITL LOREDO FLORES	524.99	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5968	JUANA HERNANDEZ LOREDO	647.55	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5969	GRACIELA CERDA RAMIREZ	461.53	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5970	BRENDA ESMERALDA NOYOLA MTZ	431.70	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5971	MARIA BALDERAS Y/O MARIA BALDERAS HDZ	1,600.52	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5972	MARIA REYNA SILVA MENDEZ	1,120.36	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/5973	BEATRIZ COLUNGA DE LA TORRE	1,198.75	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	10/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6009	REP.GTO./REG. CIVIL	2,302.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	13/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6010	LUIS ALBERTO PARRA MIRANDA	708.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	13/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6011	ULISES LEDEZMA SALAZAR	609.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	13/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6012	MA. OLIMPIA DIAZ OVIEDO	270.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	13/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6013	ALFREDO NAVA ROCHA	270.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	13/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6014	ALFONSO SALAZAR HERRERA	580.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	13/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6015	LUIS FERNANDO BAUTISTA MORALES	460.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	13/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6016	REP.GTO./FOM ECONOMICO	470.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	13/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6017	LUCAS HERNANDEZ SALINAS	463.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	13/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6018	LUIS ALBERTO PARRA MIRANDA	3,091.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	13/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6019	DANIEL NIETO CARAVEO	2,741.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	13/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6020	ALFONSO SALAZAR HERRERA	16,279.63	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	13/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6021	CARLOS ALBERTO ORTIZ VAZQAUEZ	10,000.00	TRANSFERENCIAS OTORGADAS A DIF	BANORTE 273990196/TESO 15-18	13/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6022	MANUEL CALVILLO CHARRE	5,500.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	13/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6030	GENARO OLVERA LOPEZ	900.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	13/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6031	MARIA ELENA MONTES COLUNGA	264.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	13/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6023	MA. ISABEL MARTINEZ VERA	5,000.00	PRESTAMO PERSONAL	BANORTE 273990196/TESO 15-18	13/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6024	JUANA MA. CASTRO GONZALEZ	2,500.00	PRESTAMO PERSONAL	BANORTE 273990196/TESO 15-18	13/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6025	MA. CONCPECION ESCALANTE GLZ	5,000.00	PRESTAMO PERSONAL	BANORTE 273990196/TESO 15-18	13/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6026	JOSE ANTONIO RAMIREZ SANDOVAL	5,000.00	PRESTAMO PERSONAL	BANORTE 273990196/TESO 15-18	13/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6027	SILVIA GUADALUPE ALVARADO CASAS	719.19	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	13/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6033	GENARO OLVERA LOPEZ	1,500.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6034	GENARO OLVERA LOPEZ	2,000.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6035	GENARO OLVERA LOPEZ	2,500.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6036	GENARO OLVERA LOPEZ	1,500.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/3037	GENARO OLVERA LOPEZ	1,500.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6038	GENARO OLVERA LOPEZ	1,200.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6039	ANGELICA MARIA NAVA CADENA	3,000.06	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6040	VICTOR IZETA TORRES	450.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E

196/6049	ALFONSO AGUILERA GARIBAY	300.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6050	GRISELDA REGALADO MARTINEZ	1,000.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6051	ANA MARIA TORRES MARTINEZ	4,750.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6052	JOSE ROMAN TENORIO HERNANDEZ	500.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6056	MARCO ANTONIO GONZALEZ JASSO	450.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6057	MARIA AZUCENA ZAPATA RIVERA	2,500.02	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6058	MAURICIO FUENTES MEDINA	1,500.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6059	CARLOS RAUL ESPINOSA RINCON	2,000.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6060	PABLO ROBERTO CASTRO CASILLAS	2,500.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6061	ADRIANA GRISELDA LEDESMA HDZ	500.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6062	GENARO OLVERA SARABIA	1,600.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6063	MARIO JOSE FLORES TABLADA	2,200.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	MARIA MAGDALENA HAMVACUAN RIOS	7,139.80	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ARTEMIO RIVERA BERRONES	300.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ARTEMIO RIVERA BERRONES	300.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ARTEMIO RIVERA BERRONES	300.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ARTEMIO RIVERA BERRONES	300.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ARTEMIO RIVERA BERRONES	600.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ARTEMIO RIVERA BERRONES	300.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ARTEMIO RIVERA BERRONES	300.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ARTEMIO RIVERA BERRONES	300.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ARTEMIO RIVERA BERRONES	300.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ARTEMIO RIVERA BERRONES	300.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ARTEMIO RIVERA BERRONES	300.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ARTEMIO RIVERA BERRONES	500.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ARTEMIO RIVERA BERRONES	300.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ARTEMIO RIVERA BERRONES	300.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ARTEMIO RIVERA BERRONES	450.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ARTEMIO RIVERA BERRONES	300.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	SUSANA HUERTA SANCHEZ	556.80	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	DISTRIBUIDORES ELECTRICOS Y COMISIONISTAS	3,306.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CFE SUMINISTROS DE SERV BASICOS	5,595.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CFE SUMINISTROS DE SERV BASICOS	147.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CFE SUMINISTROS DE SERV BASICOS	11,315.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CFE SUMINISTROS DE SERV BASICOS	1,333.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CFE SUMINISTROS DE SERV BASICOS	10,869.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CFE SUMINISTROS DE SERV BASICOS	50,059.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CFE SUMINISTROS DE SERV BASICOS	5,189.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CFE SUMINISTROS DE SERV BASICOS	17,048.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CFE SUMINISTROS DE SERV BASICOS	23,269.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CFE SUMINISTROS DE SERV BASICOS	357.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	ROSA TERESA MARTINEZ OLVERA/F-470	3,550.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	ROSA TERESA MARTINEZ OLVERA/F-469	13,859.96	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E

196/TRANS	DISTRIBUIDORA POTOSINA DE GAS SA DE CV	7,900.49	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	DISTRIBUIDORA POTOSINA DE GAS SA DE CV	17,353.61	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	DISTRIBUIDORA POTOSINA DE GAS SA DE CV	17,715.08	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	OPERADORA OMX SA DE CV/F-10634284	9,550.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6054	SILVANO TORRES MEJIA	400.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	INFORMAS ZONA MEDIA SA DE CV	10,000.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6041	GUDELIA LUNA GARCIA	2,064.60	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6042	MA. TOMASA AGUILAR TORRES	183.64	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6043	MA. DEL PILAR GONZALEZ IZAR	7,601.19	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6044	MA. LILIA GAMEZ RIOS	1,032.15	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6045	CAYETANA HUERTA CEVANTES	954.00	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6046	LEONARDO MARTINEZ LEDEZMA	562.91	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6047	FRANCISCO JAVIER MEJIIA SANDOVAL	5,340.71	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6048	PODER JUDICIAL DEL ESTADO	1,080.68	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	IMPULSORAPROMOBIEN SA	9,908.88	PAGO A CUENTA DE TERCEROS	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CAJA POPULAR LAS HUASTECAS	39,579.00	PAGO A CUENTA DE TERCEROS	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	IMPULSORA PROMOBIEN SA	4,679.65	PAGO A CUENTA DE TERCEROS	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CAJA POPULAR LAS HUASTECAS	22,408.00	PAGO A CUENTA DE TERCEROS	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	DESC. PREST. SIND/SEM 06	9,374.96	DESCTO A PRESTAMOS SINDICALIZAD	BANORTE 273990196/TESO 15-18	14/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6064	SECRETARIA DE FINANZAS	126,610.00	IMPUESTO SOBRE NOMINAS	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6065	TELEFONOS DE MEXICO SA	13,748.50	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6066	ADORACION MARTINEZ TORRES	2,650.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6067	ADORACION MARTINEZ TORRES	2,650.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6068	NYDIA B. RODRIGUEZ PAZ	1,750.00	AYUDA A ENTIDADES DE INT PUB	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6069	ELVIA GUADALUPE FLORES GARCIA	1,750.00	AYUDA A ENTIDADES DE INT PUB	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6070	DANIEL ALBERTO RIVERA RUIZ	3,275.84	CONTRATO INDIVIDUAL DE TRABAJO	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6071	DANIEL ALBERTO RIVERA RUIZ	3,275.84	CONTRATO INDIVIDUAL DE TRABAJO	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6072	DANIEL ALBERTO RIVERA RUIZ	3,275.84	CONTRATO INDIVIDUAL DE TRABAJO	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6076	SAUL GARCIA GUZMAN	500.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6077	SAUL GARCIA GUZMAN	500.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6078	JUANA MARIA ALMAZAN GARCIA	2,100.00	CONTRATO INDIVIDUAL DE TRABAJO	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6079	MARIA BLANCA PATIÑO GARCIA	2,100.00	CONTRATO INDIVIDUAL DE TRABAJO	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6080	MARIA BLANCA PATIÑO GARCIA	2,100.00	CONTRATO INDIVIDUAL DE TRABAJO	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6081	MARIA BLANCA PATIÑO GARCIA	630.00	CONTRATO INDIVIDUAL DE TRABAJO	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6082	MARIA BLANCA PATIÑO GARCIA	630.00	CONTRATO INDIVIDUAL DE TRABAJO	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6083	ISABEL CRISTINA JASSO YAÑEZ	1,850.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6084	MA. FELIX DELGADO DIAZ	1,343.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6085	MISION FUNERAL RAFALE LARA E HIJOS	9,500.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	DISPERSION NOM.01-15 FEB	37,274.83	NOMINA	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	DISPERSION NOM.01-15 FEB	69,956.79	NOMINA	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	DISPERSION NOM.01-15 FEB	238,208.80	NOMINA	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	DISPERSION NOM.01-15 FEB	221,181.39	NOMINA	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	DISPERSION NOM.01-15 FEB	546,620.38	NOMINA	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E

196/TRANSF	DISPERSION NOM.01-15 FEB	288,248.59	NOMINA	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	66.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	1,172.60	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	66.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	66.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	190.03	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	410.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	172.81	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	66.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	7,182.77	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	123.01	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	158.35	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	66.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	71.02	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	66.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	132.03	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	401.49	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	209.02	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	66.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	66.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	765.60	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	136.40	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	893.20	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	66.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	5,324.53	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	1,495.50	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	66.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	464.52	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	1,538.81	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	66.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	748.87	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	66.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	66.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	1,009.01	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	368.71	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	358.31	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	7,477.36	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	897.53	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	561.49	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	11,596.01	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	IECISA MEXICO SA DE CV/F-2074	45,229.08	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	75.01	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	126.41	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E

196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	642.40	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANS	COLORS 2000 SA DE CV	3,445.20	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	869.26	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	66.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	66.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANS	PAGO PASIVO 2016/ F-7951, SIMON HERMANOS S	2,158.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	66.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	66.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	1,516.67	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANS	SIMON HERMANOS SA DE CV	576.10	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANS	SIMON HERMANOS SA DE CV	2,717.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANS	SIMON HERMANOS SA DE CV	720.13	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANS	URIEL GONZALEZ URBIOLA	382.80	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANS	URIEL GONZALEZ URBIOLA	754.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANS	URIEL GONZALEZ URBIOLA	916.40	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F-4445	886.02	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F-4594	5,920.64	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F-4593	1,261.62	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F-4591	66.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F-4600	909.49	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F-4598	66.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F-4597	66.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F-4557	66.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F-46	66.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F-4653	119.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F-4654	66.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F-4657	66.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F-4658	1,297.63	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F-4690	1,409.86	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F4464	181.10	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F-4460	831.60	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F-4655	373.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F-4619	312.12	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F-4457	602.16	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F-4455	66.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F-4452	480.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F-4451	446.69	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE S.A. DE C.V. / F-4	785.35	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F-4449	420.20	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F-4446	66.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	URIEL GONZALEZ URBIOLA / F-194	2,853.60	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	URIEL GONZALEZ URBIOLA/F-193	8,694.20	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	URIEL GONZALEZ URBIOLA / F- 201	622.92	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO

196/TRANSF	URIEL GONZALEZ URBIOLA / F-187	208.80	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	URIEL GONZALEZ URBIOLA / F- 195	5,568.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	URIEL GONZALEZ URBIOLA / F- 197	208.80	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	URIEL GONZALEZ URBIOLA / F- 196	1,856.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	URIEL GONZALEZ URBIOLA / F- 205	313.20	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	URIEL GONZALEZ URBIOLA / F- 206	348.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	URIEL GONZALEZ URBIOLA / F- 207	313.20	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	URIEL GONZALEZ URBIOLA / F- 192	139.20	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	SUPER FARMACIA AHUACATLAN SA DE CV/F-185	11,923.46	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	SUPER FARMACIA AHUACATLAN SA DE CV / F- 18	18,289.55	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	SUPER FARMACIA AHUACATLAN SA DE CV / F-18	18,695.14	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	SUPER FARMACIA AHUACATLAN SA DE CV/F-1857	4,853.15	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	SUPER FARMACIA AHUACATLAN SA DE CV/F-1837	13,776.74	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	IECISA MEXICO SA DE CV/F-1843	54,319.36	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CESAR MARTINEZ RODRIGUEZ/F-13738	189.84	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CESAR MARTINEZ RODRIGUEZ/F-13726	3,551.20	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CESAR MARTINEZ RODRIGUEZ/F-13673	238.47	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	CESAR MARTINEZ RODRIGUEZ / F- 13728	8,400.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CESAR MARTINEZ RODRIGUEZ/F-13645	4,309.17	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CESAR MARTINEZ RODRIGUEZ / F-13725	353.85	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CESAR MARTINEZ RODRIGUEZ / F-13864	1,060.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	SUPER FARMACIA AHUACATLAN SA DE CV/F-1858	8,585.67	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	SUPER GEROGLEZ SA DE CV/-64612	197.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	SUPER GEROGLEZ SA DE CV/F-64705	501.30	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	SUPER GEROGLEZ SA DE CV/F-64620	512.63	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	SUPER GEROGLEZ SA DE CV/F-62027	274.80	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	SUPER GEROGLEZ SA DE CV / F-64827	354.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	SUPER GEROGLEZ SA DE CV / F-64710	257.49	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	SUPER GEROGLEZ SA DE CV/F-64675	418.36	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CESAR MARTINEZ RODRIGUEZ / F- 13729	16,000.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F-4494	26,493.18	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F-4667	66.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F-4517	66.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	SISTEMA MUNICIPAL PARA EL DESARROLLO INTE	404,550.00	TRANSFERENCIAS OTORGADAS A DIF	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	ASOCIACION NACIONAL DE AYUNTAMIENTOS Y A	2,450.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	URIEL GONZALEZ URBIOLA	487.20	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6073	PRESTMO PERSONAL/CATASTRO	4,000.00	PRESTAMO PERSONAL	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6074	FELIPE DE JESUS RIVERA MTZ	49,631.46	FINIQUITO LABORAL	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6075	GABRIEL BADILLO SANJUAN	45,000.00	FINIQUITO LABORAL	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	MUNICIPIO DE RIOVERDE SLP	434,201.00	TRASPASO ENTRE CUENTAS PROPIAS	BANORTE 273990196/TESO 15-18	15/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6066	MARIANO ALFONSO CRUZ GUTIERREZ	20,000.25	FINIQUITO LABORAL	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6087	SEARPIO JOSE CRUZ MENDOZA GLZ	382.60	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6088	SERAPIO JOSE CRUZ MENDOZA GLZ	336.40	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E

196/6088	SERAPIO JOSE CRUZ MENDOZA GLZ	1,948.80	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/6090	SERAPIO JOSE CRUZ MENDOZA	4,002.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/6091	SERAPIO JOSE CRUZ MENDOZA GLZ	1,392.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/6092	SERAPIO JOSE CRUZ MENDOZA	672.80	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/6093	SERAPIO JOSE CRUZ MENDOZA	556.80	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/6094	SERAPIO MENDOZA GONZALEZ	2,296.80	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/6095	SERAPIO JOSE CRUZ MENDOZA	1,357.20	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/6096	SERAPIO JOSE CRUZ MENDOZA GLZ	2,575.20	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/6097	SERAPIO JOSE CRUZ MENDOZA G	5,220.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/6098	SERAPIO JOSE CRUZ MENDOZA G	1,624.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/6099	SERAPIO JOSE CRUZ MENDOZA	220.40	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/6100	SERAPIOJOSE CRUZ MENDOZA	1,252.80	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/6101	SERAPIO MJOSE CRUZ MENDOZA G	522.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/6106	IVAN OSWALDO TORRES HUIZAR	1,315.44	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/6107	IVAN O. TORRES HUIZAR	788.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/6108	IVAN O. TORRES HUIZAR	1,252.80	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/6109	JESUS A. GUEVARA VIDRIO	12,000.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/6110	BERENICE ROCHA SIERRA	2,217.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/6111	BERENICE ROCHA SIERRA	60.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/6112	NOE VIRGILIO CABUTO MEDINA	22,620.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/6113	MIGUEL ANGEL RAMIREZ MTZ	6,737.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/6114	LUCIA GONZALEZ MARTINEZ	3,804.80	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/6116	GRACIELA GUADALUPE RICO MTZ	1,496.40	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/6117	NANCY GUADALUPE ESPINOSA SEGOVIA	3,808.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/6118	ROBERTO E. JIMENEZ RAMIREZ	1,875.72	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/6119	ROBERTO EMMANUEL JIMENEZ RAMIREZ	1,875.72	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/6120	MPIO RIOVERDE/13-19 FEB	944.01	NOMINA	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/6121	MPIO RIOVERDE/13-19 FEB	559.42	NOMINA	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	1,800.85	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	66.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	827.88	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	7,656.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	96.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	66.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	135.30	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	6,747.91	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	66.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	66.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	219.16	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/RANSF	CENTRO MEDICO DE RIOVERDE, SA	66.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	158.35	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	66.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	2,305.74	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO

196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	66.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	66.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	66.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	2,035.97	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	66.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	320.57	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	1,896.46	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	1,030.30	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	29,310.86	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	2,003.83	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	1,299.59	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	146.51	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	EULALIO LOREDO SALDAÑA/F-1027	1,548.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	EULALIO LOREDO SALDAÑA/F-1033	23,200.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	EULALIO LOREDO SALDAÑA/F-1038	1,100.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	EULALIO LOREDO SALDAÑA/F-1036	9,500.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	MERCANTIL DISTRIBUIDORA SA DE CV/F-17159	3,640.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	ANGEL IVAN OLIVARES VALVERDE/F-1548	8,932.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	JORGE CARVAJAL ROSTRO/F-568	1,055.60	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	JORGE CARVAJAL ROSTRO/F-570	1,030.08	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	JORGE CARVAJAL ROSTRO/F-497	1,044.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	JORGE CARVAJAL ROSTRO/F-574	1,299.20	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	JORGE CARVAJAL ROSTRO/F-549	1,972.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	ANGELICA MARIA DIAZ OVIEDO/F-163	9,407.60	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	ANGELICA MARIA DIAZ OVIEDO/F-164	2,621.60	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	ANGELICA MARIA DIAZ OVIEDO/F-167	4,686.40	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	ANGELICA MARIA DIAZ OVIEDO/F-169	1,508.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	ANGELICA MARIA DIAZ OVIEDO/F-87A8	2,981.20	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F-4541	66.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F-45	684.53	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F-46	664.89	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F-46	180.36	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F-46	371.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F-46	66.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F-44	68.51	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F-44	765.60	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F-44	66.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F-4440	120.01	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F-4437	604.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F-4427	1,302.82	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F-4401	12,872.84	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F-4393	319.07	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO
196/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F-4486	13,865.83	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO

196/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F-4495	4,509.51	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F-4500	405.01	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F-4498	1,516.67	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE S.A. DE C.V./F-46	378.38	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F-4648	765.60	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F-4560	135.40	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE SA DE CV/F-4561	892.06	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	MA. CONCEPCION FUENTES AGUILAR/F-12	4,218.92	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	FRANCISCO PEREZ ECHIVESTE/F-D67	14,656.60	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	HIRAM RODRIGUEZ RODRIGUEZ/F-A39	11,000.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	ORG INTERNACIONAL VIDA INDEPENDIENTE PAR	2,460.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	ORG INTERNACIONAL VIDA INDEPENDIENTE PAR	2,460.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	HOSPITAL CENTRAL IGNACIO MORONES	190.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	NEFROLOGIA Y DIALISIS DE SAN LUIS SC	14,300.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	NEFROLOGIA Y DIALISIS DE SAN LUIS SC	14,300.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	OCTAVIO AGUILERA PEREZ/F-341	51,800.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CENTRO MEDICO DE RIOVERDE, SA	66.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6104	VICTOR MANUEL GONZALEZ HDZ	3,000.00	GASTOS A COMPROBAR	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6105	TOMAS GONZALEZ TORRES	600.00	GASTOS A COMPROBAR	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6115	LEOPOLDO TORRES RODRIGUEZ	7,000.00	PRESTAMO PERSONAL	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6122	ESPERANZA SEGURA MENDEZ	681.68	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6123	SILVIA GPE ALVARADO CASAS	719.19	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6124	MARIA CLARA PALOMARES RODRIGUEZ	1,760.57	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6125	FRANCISCA JAUREZ TORRES	787.49	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6126	ELIZABETH MARTINEZ MARTINEZ	1,181.24	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6127	VERONICA ROBLES NETRO	525.81	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6128	PERLA XOCHITL LOREDO FLORES	300.00	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/2129	PERLA XOCHITL LOREDO FLORES	524.99	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6130	JUANA HERNANDEZ LOREDO	647.55	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6131	GRACIELA CERDA RAMIREZ	461.53	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6132	BRENDA E. NOYOLA MARTINEZ	431.70	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6133	MARIA BALDERAS Y/O MARIA B HDZ	1,600.52	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6134	MARIA REYNA SILVA MENDEZ	1,120.36	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6135	BEATRIZ COLUNGA DE LA TORRE	1,198.75	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	IMPULSORA PROMOBIEN SA	849.81	PAGO A CUENTA DE TERCEROS	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CAJA POPULAR LAS HUASTECAS	2,544.00	PAGO A CUENTA DE TERCEROS	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	IMPULSORA PROMOBIEN SA	5,652.63	PAGO A CUENTA DE TERCEROS	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CAJA POPULAR LAS HUASTECAS	63,825.00	PAGO A CUENTA DE TERCEROS	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	DESC. PREST. SIND/QUINC. 03	2,833.33	DESCTO. PRESTAMOS SINDICALIZADO	BANORTE 273990196/TESO 15-18	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6136	HORACIO BALDERAS AVALOS	3,481.98	FONDO FIJO	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6137	JORGE LUIS CARMONA CRUZ	10,000.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6138	VICTOR MANUEL HURTADO SANCHEZ	1,875.72	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6139	CAMPIZZO SA DE CV	6,403.20	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E

196/6140	OSCAR JULIAN HOLGUIN GAMBOA	3,201.60	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6141	OSCAR JULIAN HOLGUIN GAMBOA	5,200.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6142	OSCAR J. HOLGUIN GAMBOA	5,927.60	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6143	SALVADOR QUIROZ COLUNGA	290.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6144	JOSE EDGAR LARA OVIEDO	1,000.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6145	ARTURO RICO ROCHA	632.20	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6146	ARTURO RICO ROCHA	214.60	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6147	ARTURO RICO ROCHA	1,531.20	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6150	TOMOGRAFIA SANTA CATARINA	3,500.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6151	TOMOGRAFIA SANTA CATARINA	4,500.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6152	HECTOR HUGO MORAN MERINO	600.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6154	HECTOR HUGO MORAN MERINO	1,800.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6155	HECTOR HUGO MORAN MERINO	2,300.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6156	HECTOR HUGO MORAN MERINO	1,200.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6161	JORGE A. MORAN PORTALES	1,400.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6162	EDUARDO DE JESUS VAZQUEZ TORRES	3,081.19	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6163	EDUARDO DE JESUS VAZQUEZ TORRES	4,036.79	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6164	EDUARDO DE JESUS VAZQUEZ TORRES	1,095.60	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6165	EDUARDO DE JESUS VAZQUEZ TORRES	2,780.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6167	JESUS LENIN VARGAS SANTAMARIA	3,750.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6168	RAFAEL SANCHEZ PERALES	1,500.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6170	SALVADOR ALFONSO CALVILLO ROBLES	2,000.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6172	MARIO AGUIRRE MUÑOZ	2,750.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6178	NORMA LORENA DELGADO R	1,000.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6179	NORM ALORENA DELGADO RAMIREZ	1,000.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6180	JUAN MANUEL SALDIERNA GUERRERO	800.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6181	JUAN MANUEL SALDIERNA GUERRERO	1,600.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6182	JUAN MANUEL SALDIERNA GUERRERO	1,600.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6184	JUAN MANUEL SALDIERNA GUERRERO	1,600.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6185	JUAN MANUEL SALDIERNA GUERRERO	1,600.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6186	IRIS DEL CONSUELO CASTILLO	4,500.01	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6187	IRIS DEL C. CASTILLO VAZQUEZ	10,250.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6188	ELIZABETH MORAN CUELLO	1,181.90	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6189	ELIZABETH MORAN CUELLO	795.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6190	ELIZABETH MORAN CUELLO	5,119.80	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6191	ELIZABETH MORAN CUELLO	23,251.10	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	DISPERSION NOM.13-19 FEB	22,190.90	NOMINA	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	DISPERSION NOM.13-19 FEB	290,518.42	NOMINA	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	DISPERSION NOM.13-19 FEB	40,056.62	NOMINA	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	DISPERSION NOM.13-19 FEB	186,524.84	NOMINA	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	19,167.73	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	18,639.79	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	20,756.96	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E

196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	6,658.91	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	5,025.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	16,176.23	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	14,211.45	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	19,160.49	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	19,418.92	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	14,874.72	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	19,422.63	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	12,807.63	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	F-B 10935, PAGO COMBUSTIBLE, ABASTECEDOR/	19,721.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CEDECO, SA DE CV	635.78	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRASNF	CEDECO SA DE CV	1,043.15	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	RICARDO CALVILLO TOVAR	50,000.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	JOSE RAMIRO MARTINEZ GARCIA	1,339.80	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	JOSE RAMIRO MARTINEZ GARCIA	2,143.68	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	HECTOR GAVIÑO MUÑOZ	4,105.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	HECTOR GAVIÑO MUÑOZ	8,209.99	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	HECTOR GAVIÑO MUÑOZ	9,272.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	HECTOR GAVIÑO MUÑOZ	2,327.01	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	HECTOR GAVIÑO MUÑOZ	10,374.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	HECTOR GAVIÑO MUÑOZ	9,416.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	HECTO GAVIÑO MUÑOZ	8,209.99	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	JRU TRITURADOS Y COSNT. SA DE CV	405.47	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	JRU TRITURADOS Y CONST	3,468.93	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	JRU TRITURADOS Y CONST	1,863.34	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	BIBIANO GONZALEZ PEDRAZA	812.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	MARIO GLZ HERNANDEZ	28,100.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	MARIO GONZALEZ HDZ	10,500.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	DALTON MOTORS SLP SA DE CV	1,930.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	DANIEL ROBERTO ALVAREZ MTZ	5,043.68	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	EUGENIO FLORES GONZALEZ	5,916.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	HECTOR GAVIÑO MUÑOZ	4,015.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	MARIO GONZALEZ HERNANDEZ/F-56	10,500.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	ALEJANDRA CAROLINA GONZALEZ VAZQUEZ / F-	1,890.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	RIGOBERTO PADRON SEGURA	20,000.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ADRIANA GUADALUPE QUEVEDO BADILLO	4,698.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6149	TOMOGRAIFA SANTA CATARINA	3,500.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6148	EMILIO FRANCISCO MARTINEZ GARCIA	10,000.00	PRESTAMO PERSONAL	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6158	ROSA MARIA OVIEDO DIAZ	10,000.00	PRESTAMO PERSONAL	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6159	MOISES ESPINOZA GARCIA	7,000.00	PRESTAMO PERSONAL	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	IMPULSORA PROMOBIEN SA	9,908.88	PAGO A CUENTA DE TERCEROS	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CAJA POPULAR LAS HUASTECAS	39,829.00	PAGO A CUENTA DE TERCEROS	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	IMPULSORA PROMOBIEN SA	4,679.65	PAGO A CUENTA DE TERCEROS	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E

196/TRANSF	CAJA POPULAR LAS HUASTECAS	21,488.00	PAGO A CUENTA DE TERCEROS	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	DESC. PREST. SIND /SEM 07	9,874.95	DESCTO. PRESTAMOS SINDICALIZADO	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/REFERE	SERVICIO DE ADMINISTRACION TRIBUTARIA/ENE	523,985.00	IMPUESTOS FEDERALES	BANORTE 273990196/TESO 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6192	JOSE RAMON TORRES GARCIA	14,881.34	FONDO FIJO	BANORTE 273990196/TESO 15-18	20/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6193	MARIA EDUARDO DEL VALLE RODRIGUEZ	2,997.99	FONDO FIJO	BANORTE 273990196/TESO 15-18	20/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6194	LUCIA GONZALEZ MTZ	6,310.40	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	20/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6195	NYDIA B. RODRIGUEZ PAZ	1,750.00	AYUDA A ENTIDADES DE INT PUB	BANORTE 273990196/TESO 15-18	20/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6196	ELVIA GPE FLORES GARCIA	1,750.00	AYUDA A ENTIDADES DE INT PUB	BANORTE 273990196/TESO 15-18	20/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6197	JOSE RAMON TORRES GARCIA	1,480.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	20/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6198	ORG OP P/MPAL DE AGUA Y SANEA	155.83	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	20/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6199	ORG OP P/MPAL DE AGUA YSANEA	3,994.47	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	20/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6200	SAUL GARCIA GUZMAN	500.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	20/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6201	SAUL GARCIA GUZMAN	500.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	20/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6202	SALVAODR A. CALVILLO ROBLES	2,200.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	20/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6203	ORG OP P/MPAL DE AGUA Y SANEA	3,248.60	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	20/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6206	ABIGAIL MARTINEZ GALLEGOS	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6207	ANDRES ISAI BLAS ALVARADO	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6208	JESUS GPE HERNANDEZ FLORES	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6209	LAURA YANETH GARCIA LOREDO	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6210	MARIA DEL ROSARIO GLZ GARCIA	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6211	FABIOLA REYES ORTIZ	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6212	NELLY BEATRIZ MIRELES VANOYE	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6214	SARAHI DE JESUS GARCIA MTZ	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6214	CRISTAL DEL ROCIO ESPINOZA BLANCO	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6216	DAIRA IRAIS SEGURA IBARRA	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6217	ELIA GPE CASTILLO DE LA TORRE	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6218	KEVIN YAHZEEL CASTILLO BENAVIDES	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6219	KAREN GPE ROSAS RODRIGUEZ	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6220	MANUEL BENITO AGUILAR MTZ	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6221	JAQUELINE A. GALLEGOS ALMAGUER	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6222	JESSICA VIANEY SALDAÑA DIAZ	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6223	LESLIE GPE CASTILLO GARCIA	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6224	JUAN JOSE JUAREZ JUAREZ	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6225	JANETH LEDEZMA DE LA CRUZ	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6226	BRENDA LIZETH GONZALEZ RANGEL	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6227	MARCELO RENE GONZALEZ GALLEGOS	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
6,228	MARIA ISABEL SALAZAR TORRES	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6229	DIANA JAZMIN GARCIA LEDEZMA	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6230	XIMENA ESMERLA DE LEON LOPEZ	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6231	DANIEL HIGADERA HERNANDEZ	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6232	ALAN GPE GONZALEZ NEGRETE	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6233	SONIA DEL CARMEN GONZALEZ ZAVALA	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6234	LIZBETH JOSEFINA RODRIGUEZ GUERRERO	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E

196/6235	JULIO CESAR ALVAREZ TORRES	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6236	MARIA GPE ZUÑIGA ORTIZ	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6237	FAVIAN MENDOZA AGUILERA	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6238	BRAYAN ANTONIO BARBOZA ORTIZ	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6239	C<ARMEN SARAHI GALLEGOS MTZ	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6240	JESUS ALONSO OROZCO PEREZ	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6241	FANNY WNEDOLYNE HERNANDEZ VALDES	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6242	JESUS EMMAUEL CASTILLO RZMIREZ	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6243	GUADALUPE ESMERALDA MIRANDA ELIZALDE	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6244	JUAN DANIEL FLORES TORRES	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6245	MAYRA DE JESUS CABUTO MORAN	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6246	GLORIA JAZMIN MORAN GARCIA	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6247	LUIS DAMIAN DE LEON LOPEZ	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6248	CITLALY RODRIGUEZ TORRES	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6249	LUIS ENRIQUE HERNANDEZ GARCIA	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6250	FATIMA MENDEZ GRIMALDO	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6251	BRANDON HERNANDEZ CHAVEZ	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6252	CRISTO OSSIEL CASTILLO HDZ	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6253	JUAN ISIDRO BARRIENTOS MTZ	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/654	JESSICA M. PADRON NICASIO	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/655	KARLA GPE GRIMALDO MTZ	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6256	DANIEL ZARAGOZA MARTINEZ	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6257	LUZ ESTRELLA OLIVARES ZAPATA	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6258	EVELIN ABIGAIL LUNA PEREZ	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6259	VANESSA PUGA REYNA	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6260	NATALY ANAHI ORTIZ MENDEZ	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6261	MARIA FERNANDA HDZ AMADOR	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6262	DIANA RODRIGUEZ DELGADO	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6263	LIZBETH C. MORENO ALVAREZ	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6264	RAMON SALDAÑA GAMEZ	500.00	BECA	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6265	CARLOS LOZANO CHAVEZ	4,524.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6266	TRANSPORTES VENCEDOR SA	4,572.50	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6267	MA. DE LOS ANGELES DIAZ TORRES	1,000.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6268	MA. DE LOS ANGELES DIAZ TORRES	1,500.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6269	KARINA ROJAS MOCTEZUMA	3,047.01	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6205	MA. EDITH AMADOR BLANCO	5,000.00	PRESTAMO PERSONAL	BANORTE 273990196/TESO 15-18	21/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6270	DANIEL ALBERTO RIVERA RUIZ	3,275.84	CONTRATO INDIVIDUAL DE TRABAJO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6271	LUIS DEMETRIO MEZA MORALES	390.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6272	LUCAS HERNANDEZ SALINAS	120.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6273	VICTOR MANUEL GONZALEZ HDZ	185.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6274	MARIA ELENA MONTES COLUNGA	396.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6275	MIRIAM A. ROJAS MAYA	1,000.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6276	LETICIA RUIZ MARTINEZ	600.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E

196/6277	JULIAN ROSAS MARTINEZ	500.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6278	VICTOR MANUEL GONZALEZ HERNANDEZ	188.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6279	JEZABEL V. ESPARZA MARTINEZ	220.01	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6280	CYNTHIA ESPARZA CHARLES	150.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6281	GREGORIO HERNANDEZ	600.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6282	SABINO TORRES ARVIZU	95.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6283	FANRCISCO RODRIGUEZ NARVAEZ	1,244.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6284	ALFREDO ALVAREZ MALDONADO	2,800.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6285	ALFREDO ALVAREZ MALDONADO	2,100.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6286	ASOC. CULTURAL DE LA ZONA MEDIA	5,000.00	SUBSIDIO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6287	JOSE TOMAS MONTOYA LOREDO	3,000.00	SUBSIDIO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6289	COM EJEC. EST. ATEN. VICTIMAS	3,000.00	SUBSIDIO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6290	MISION RIOVERDE AC	5,000.00	SUBSIDIO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6291	RICARDO CASTILLO ROBLES	3,000.00	SUBSIDIO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6292	JOSE MARIA RICO MALDONADO	3,000.00	SUBSIDIO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6295	GREGORIO RESENDIZ OLVERA	2,500.00	SUBSIDIO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6296	NINFA VICTORIA VILLA RENTERIA	4,000.00	SUBSIDIO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6297	JERONIMO GONZALEZ HUERTA	2,500.00	SUBSIDIO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6298	JESUS ARTURO ANYA SANCHEZ	2,040.00	SUBSIDIO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6299	VICTOR ALEJANDRO CRUZ BARRAGAN	2,000.00	SUBSIDIO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6300	MARIA RAQUEL SALAS VALDEZ	6,000.00	SUBSIDIO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6301	EFREN HERNANDEZ FLORES	1,500.00	SUBSIDIO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6302	CASA HOGAR DE LA DIV PROVIDENCIA	6,000.00	SUBSIDIO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6303	AIDA CAROLINA MAYA GUZMAN	480.00	SUBSIDIO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6304	BULMARO RODRIGUEZ	480.00	SUBSIDIO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6306	ROCIO DEL CAMREN LOPEZ URBINA	480.00	SUBSIDIO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6307	RAUL MARTINEZ CABRERA	480.00	SUBSIDIO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6308	NALLELY DEL ROCIO CASTILLO JUAREZ	480.00	SUBSIDIO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6309	ERIKA DEL CONSUELO TOVAR	1,836.00	SUBSIDIO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6310	MA. GUADALUPE MARTINEZ	480.00	SUBSIDIO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6311	HILDA SALDAÑA GONZALEZ	480.00	SUBSIDIO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6312	SANDRA EDITH PEREZ RODRIGUEZ	480.00	SUBSIDIO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6313	FRANCISCA TORRES PEREZ	480.00	SUBSIDIO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6314	ADRIANMEDRANO CASTILLO	480.00	SUBSIDIO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6315	DAVID CASTRO YAÑEZ	3,000.00	SUBSIDIO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6316	MARTIN CASTILLO HURTADO	4,000.00	SUBSIDIO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6317	FLORENCIO RUIZ MENDEZ	1,200.00	SUBSIDIO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6318	ENRIQUETA AMADOR DON	2,500.00	SUBSIDIO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6319	ALFONSO ESCAMILLA ZAVALA	4,000.00	SUBSIDIO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6320	JORGE MENDEZ MARTINEZ	2,000.00	SUBSIDIO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6321	EDUARDO MALDONADO CHACON	2,000.00	SUBSIDIO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6322	ANATOLIA CRUZ FLORES	1,920.00	SUBSIDIO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6323	CIRIACO PEREZ SIERRA	1,500.00	SUBSIDIO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E

196/6324	JOSE REFUGIO MALDONADO ESPINOSA	2,400.00	SUBSIDIO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6325	JUAN ANTONIO SEGURA QUIROZ	1,000.00	SUBSIDIO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6326	MA. DE LA LUZ MORENO LEDEZMA	1,980.00	SUBSIDIO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6327	MA. GUADALUPE MAYA TREVIÑO	1,000.00	SUBSIDIO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6328	ELIA ABDESA GARCIA DIANAS	1,400.00	SUBSIDIO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6329	ADRIANA GUADALUPE VEGA LUNA	480.00	SUBSIDIO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6330	JUAN BLANCO BRAVO	2,000.00	SUBSIDIO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6331	YURILDA LOPEZ GARCIA	3,000.00	SUBSIDIO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6332	ARMANDO MONTOYA ALVARADO	2,500.00	SUBSIDIO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6333	ROSA BENIGNA PEÑA GONZALEZ	480.00	SUBSIDIO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6334	MARTHA GALLEGOS BRIONES	1,500.00	SUBSIDIO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6335	VICTOR FRANCISCO SILVA DIAZ	2,000.00	SUBSIDIO	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	J. JULIO GALICIA CRUZ	4,176.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	JULIO GALICIA CRUZ	4,176.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6293	PERSTMO PERSONAL/DES URBNAO	10,000.00	PRESTAMO PERSONAL	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6336	FRANCISCO JAVIER ESPARZA PEREZ	900.00	GASTOS A COMPROBAR	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6337	FELIX DE JESUS MARTINEZ GLZ	800.00	GASTOS A COMPROBAR	BANORTE 273990196/TESO 15-18	22/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6338	RODRIGO CANO ALONSO	900.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6339	RODRIGO CANO ALONSO	2,800.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6341	RODRIGO CANO ALONSO	1,800.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6342	RODRIGO CANO ALONSO	900.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6344	RODRIGO CANO ALONSO	1,600.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6345	RODRIGO CANO ALONSO	1,900.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6346	RODRIGO CANO ALONSO	1,500.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6347	SEC DE FINANZAS DE GOB DEL ESTADO	28,853.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6348	RODRIGO CANO ALONSO	2,000.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6365	AURORA COMPEAN AGUILAR	900.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6366	AURORA COMPEAN AGUILAR	900.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6367	ALFREDOCASTILLO RDZ	1,350.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6368	ALFREDO CASTILLO RDZ	1,350.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6369	HERMENEGILDO VAZQUEZ	1,000.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6370	HERMEGILDO VAZQUEZ RAMIREZ	1,000.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6371	HERMENEGILDO VAZQUEZ RAMIREZ	1,000.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6372	LUIS MANUEL NARVVAEZ CHAVEZ	1,500.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6373	LUIS MANUEL NARVAEZ CHAVEZ	1,500.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6374	LUIS MANUEL NARVAEZ CHAVEZ	900.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6375	LUIS MANUEL NARVAEZ CHAVEZ	1,800.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6376	LUIS MANUEL NARVAEZ CHAVEZ	2,100.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6378	LUIS MANUEL NARVAEZ CHAVEZ	1,800.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6378	LUIS MANUEL NARVAEZ CHAVEZ	300.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6380	EDMUNDO MENDEZ SANTILLAN	1,000.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6381	EDMUNDO MENDEZ SANTILLAN	1,900.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6382	EDMUDNO MENDEZ SANTILLAN	1,900.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E

196/6383	EDMUNDO MENDEZ SANTILLAN	2,000.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6384	EDMUNDO MENDEZ SANTILLAN	1,000.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6385	JUAN CARLOS CHALITA WILLIAMS	450.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6386	JUAN CARLOS CHALITA WILLIAMS	1,350.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6387	JUAN CARLOS CHALITA W.	450.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6388	JUAN CARLOS CHALITA WILLIAMS	450.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6389	JUAN CARLOS CHALITA W.	450.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6390	JULIO BENITEZ BELLO	1,200.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6392	JULIO BENITEZ BELLO	1,200.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6393	JULIO BENITEZ BELLO	700.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6394	JULIO BENITEZ BELLO	1,400.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6395	JULIO BENITEZ BELLO	1,200.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6396	GERARDO ANTONIO ALVAREZ DE LA ROSA	1,800.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6397	GERARDO A. ALVAREZ DE LA ROSA	1,200.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6398	GUILLERMO HARO ORTIZ	1,620.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6399	GUILLERMO HARO ORTIZ	1,620.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6400	GUILLERMO HARO ORTIZ	7,000.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6401	MARCELA AGUILERA BARRAGAN	900.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6402	MARCELA AGUILERA BARRAGAN	300.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6403	CESAR ANTONIO NOYOLA SALAZAR	900.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6404	CESAR ANTONIO NOYOLA SALAZAR	900.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6405	LILIANA AGUILERA BARRAGAN	2,500.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6406	LILIANA AGUILERA BARRAGAN	3,000.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6407	DAVID PEREZ CASTILLO	1,350.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6409	DAVID PEREZ CASTILLO	450.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6410	LUIS ENRIQUE LARA MALDONADO	500.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6412	MA. DEL CARMEN LOPEZ GOVEA	400.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6413	MA. DEL CARMEN LOPEZ GOVEA	400.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6414	REBECA VELAZQUEZ MARTINEZ	600.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6415	REBECA VELAZQUEZ MARTINEZ	300.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6416	REBECA VELAZQUEZ MARTINEZ	300.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6417	REBECA VELAZQUEZ MTZ	300.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6418	JETZABEL ANGUIANO VILLANUEVA	32,650.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6819	JETZABEL ANGUIANO VILLANUEVA	500.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6820	EUNICE GISELLE LOPEZ ROCHA	1,350.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6822	DANIEL TORRES PANIAGUA	1,200.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6823	DANIEL TORRES PANIAGUA	1,200.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6824	DANIEL TORRES PANIAGUA	2,104.50	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6827	MA. ISABEL HARO ORTIZ	15,750.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6430	J. REYES VARGAS A RROYO	1,000.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6432	ALBERTO H. RODRIGUEZ PESINA	5,760.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6433	ALBERTO H. RODRIGUEZ PESINA	2,000.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6434	JORGE ADOLFO SOTO RDZ	6,000.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E

196/6435	JORGE ADOLFO SOTO RDZ	1,300.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6436	JORGE ADOLFO SOTO RDZ	3,500.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6439	JOSE MARIA ESPINOSA ORTIZ	800.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6441	JOSE MARIA ESPINOSA ORTIZ	500.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6443	MANUEL CALVILLO CHARRE	5,500.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	DISPERSION NOM.20-26 FEB	24,084.48	NOMINA	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	DISPERSION NOM.20-26 FEB	203,480.84	NOMINA	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	DISPERSION NOM.20-26 FEB	39,318.73	NOMINA	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	DISPERSION NOM.20-26 FEB	276,578.68	NOMINA	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	MEDICA QUIRURGICA AMBULATORIA SC/F-B1568	8,500.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	ALICIA CAROLINA GALVAN HERNANDEZ/F-A354	1,500.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CLAUDIA PATRICIA MEDINA MARINO/F-62	3,000.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	ISABEL LOMONACO TOWNSEND/F-A485	4,500.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	SALVADOR MARTINEZ OVIEDO/F-150	9,300.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6408	DAVID PEREZ CASTILLO	10,700.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6351	ESPERANZA SEGURA MENDEZ	681.68	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6352	SILVIA GPE ALVARADO CASAS	719.19	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6352	MARIA CLARA PALOAMRES RDZ	1,760.57	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6354	FRANCSICA JUAREZ TORRES	787.49	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6355	ELIZABETH MARTINEZ MARTINEZ	1,399.69	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6356	VERONICA ROBLES NETRO	455.02	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6357	PERLA XOCHITL LOREDO FLORES	300.00	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6358	PERLA XOCHITL LOREDO FLORES	524.99	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6359	JUANA HERNANDEZ LOREDO	647.55	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6360	GRACIELA CERDA RAMIREZ	461.53	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6361	BRENDA ESMERALDA NOYOLA MTZ	752.11	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6362	MARIA BALDERAS Y/O MARIA BALDERAS HDZ	1,600.52	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6363	MARIA REYNA SILVA MENDEZ	1,120.36	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6364	BEATRIZ COLUNGA DE LA TORRE	1,198.75	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	23/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	COMISION FEDERAL DE ELECTRICIDAD/LUZ MER	2,037.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	24/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6444	CFE SUMINISTRADOR DE SERV BASICO	10,623.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	27/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6445	AARON GARCIA	5,466.00	REPOSICION DE GASTOS	BANORTE 273990196/TESO 15-18	27/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6446	MPIO RIOVERDE/16-28 FEB	5,000.10	NOMINA	BANORTE 273990196/TESO 15-18	27/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	7,891.39	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	27/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	9,188.78	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	27/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	3,547.17	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	27/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	7,636.36	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	27/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	6,350.17	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	27/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	6,553.59	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	27/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	5,443.45	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	27/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	ABASTECEDORA INSURGENTES SA DE CV	328.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	27/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	COMISION FEDERAL DE ELECTRICIDAD	99.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	27/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CFE SUMINISTROS DE SERV BASICOS	444.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	27/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E

196/TRANSF	CFE SUMINISTROS DE SERV BASICOS	1,822.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	27/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CFE SUMINISTROS DE SERV BASICOS	2,446.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	27/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CFE SUMINISTROS DE SERV BASICOS	6,854.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	27/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CFE SUMINISTROS DE SERV BASICOS	4,453.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	27/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CFE SUMINISTROS DE SERV BASICOS	1,929.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	27/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CFE SUMINISTROS DE SERV BASICOS	1,643.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	27/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CFE SUMINISTROS DE SERV BASICOS	73.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	27/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CFE SUMINISTROS DE SERV BASICOS	5,813.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	27/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CFE SUMINISTROS DE SERV BASICOS	183.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	27/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CFE SUMINISTROS DE SERV BASICOS	2,556.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	27/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CFE SUMINISTROS DE SERV BASICOS	1,838.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	27/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSA	CFE SUMINISTROS DE SERV BASICOS	2,702.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	27/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CFE SUMINISTROS DE SERV BASICOS	6,132.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	27/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CFE SUMINISTROS DE SERV BASICOS	1,125.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	27/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	ABASTECEDORA INSURGENTES SA DE CV/F-B108	7,772.54	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	27/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CFE SUMINISTROS DE SERV BASICOS	6,295.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	27/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CFE SUMINISTROS DE SERV BASICOS	73.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	27/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CFE SUMINISTROS DE SERV BASICOS	9,330.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	27/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	ALUMBRADO PUB. FEBRERO	1,514,329.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	27/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	COMISION FEDERAL DE ELECTRICIDAD/PAGO 2/4	155,528.66	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	27/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6447	GUDELIA LUNA GARCIA	1,789.32	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	27/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6448	MA. TOMASA AGUILAR TORRES	159.15	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	27/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6449	MA. DEL PILAR GONZALEZ IZAR	7,601.19	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	27/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6450	MA. LILIA GAMEZ RIOS	894.53	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	27/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6451	CAYETANA HUERTA CERVANTES	826.80	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	27/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6452	LEONARDO MARTINEZ LEDEZMA	487.86	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	27/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6453	FRANCSICO JAVIER MEJIA SANDOVAL	5,340.71	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	27/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6454	PODER JUDICIAL DEL ESTADO	936.59	PENSION ALIMENTICIA	BANORTE 273990196/TESO 15-18	27/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	IMPULSORA PROMOBIEN SA	4,849.79	PAGO A CUENTA DE TERCEROS	BANORTE 273990196/TESO 15-18	27/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CAJA POPULAR LS HUASTECAS	22,408.00	PAGO A CUENTA DE TERCEROS	BANORTE 273990196/TESO 15-18	27/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	IMPULSORA PROMOBIEN SA	9,383.74	PAGO A CUENTA DE TERCEROS	BANORTE 273990196/TESO 15-18	27/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	CAJA POPULAR LAS HUASTECAS	39,689.00	PAGO A CUENTA DE TERCEROS	BANORTE 273990196/TESO 15-18	27/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	DESC. PREST. SIND/SEM 08	11,124.95	DESCTO. PRESTAMOS SINDICALIZADO	BANORTE 273990196/TESO 15-18	27/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	DISPERSION NOM.16-28 FEB	465,118.10	NOMINA	BANORTE 273990196/TESO 15-18	28/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	DISPERSION NOM.16-28 FEB	248,621.42	NOMINA	BANORTE 273990196/TESO 15-18	28/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	DISPERSION NOM.16-28 FEB	238,208.80	NOMINA	BANORTE 273990196/TESO 15-18	28/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	DISPERSION NOM.16-28 FEB	182,165.93	NOMINA	BANORTE 273990196/TESO 15-18	28/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	DISPERSION NOM.16-28 FEB	31,698.00	NOMINA	BANORTE 273990196/TESO 15-18	28/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	DISPERSION NOM.16-28 FEB	60,242.58	NOMINA	BANORTE 273990196/TESO 15-18	28/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	ANA MARIA IVETTE ZUBIAGA ELIAS	3,219.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	28/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	HECTOR GAVIÑO MUÑOZ	90.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	28/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	JUAN JORGE ARROYO MORALES/F-5M	5,220.00	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	28/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	JUAN JORGE ARROYO MORALES/F-4M	7,990.08	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	28/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E

196/TRANSF	ABASTECEDORA INSURGENTES SA DE CV/F-B108	4,385.52	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	28/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	SISTEMA MUNICIPAL PARA EL DESARROLLO INTE	404,550.00	TRANSFERENCIAS OTORGADAS A DIF	BANORTE 273990196/TESO 15-18	28/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANS	SERVICIOS DE ALOJAMIENTO EN RIOVERDE S DE	4,350.01	GASTO CORRIENTE	BANORTE 273990196/TESO 15-18	28/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6455	JORGE MENDOZA GLZ	5,819.94	CUOTAS SINDICAL	BANORTE 273990196/TESO 15-18	28/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6456	JORGE MENDOZA GLZ	13,411.18	CUOTAS SINDICAL	BANORTE 273990196/TESO 15-18	28/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6457	HORACIO GAMEZ TORRES	5,000.00	PRESTAMO/CAUCION	BANORTE 273990196/TESO 15-18	28/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6458	MARTHA ALICIA DELGADO RAMIREZ	7,494.00	PRESTAMO/CAUCION	BANORTE 273990196/TESO 15-18	28/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6459	LILIA RAMOS GONZALEZ	5,000.00	PRESTAMO/CAUCION	BANORTE 273990196/TESO 15-18	28/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6460	LETICIA RUIZ MARTINEZ	7,470.00	PRESTAMO/CAUCION	BANORTE 273990196/TESO 15-18	28/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6461	SANDRA A. LEDESMA SALAZAR	7,900.00	PRESTAMO/CAUCION	BANORTE 273990196/TESO 15-18	28/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6462	BEDA ELENA IBARRA MARTINEZ	8,600.00	PRESTAMO/CAUCION	BANORTE 273990196/TESO 15-18	28/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/6463	HORACIO BALDERAS AVALOS	35,021.00	PRESTAMO/CAUCION	BANORTE 273990196/TESO 15-18	28/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
196/TRANSF	RAMON CERVANTES VERASTEGUI/2DA PARTE FE	5,637,300.00	PAGO RESTO ESCRITURAS BLVD FERR	BANORTE 273990196/TESO 15-18	28/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
208/TRANS	MUNICIPIO DE RIOVERDE SLP	1,500,000.00	TRASPASO ENTRE CUENTAS PROPIAS	BANORTE 273990208/PREDIAL 15-18	17/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
208/TRANS	MUNICIPIO DE RIOVERDE SLP	2,000,000.00	TRASPASO ENTRE CUENTAS PROPIAS	BANORTE 273990208/PREDIAL 15-18	28/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
217/TRANSF	TRASPASO DE SIND A TESORERIA	15,000.00	TRASPASO ENTRE CUENTAS PROPIAS	BANORTE 2739900217/SINDICATO 15-	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
217/TRANSF	TRASPASO DE SIND A TESORERIA	6,000.00	TRASPASO ENTRE CUENTAS PROPIAS	BANORTE 2739900217/SINDICATO 15-	16/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
702/COM	REG COM. BANC. FEB BENEF. R28	365.40	COMISIONES BANCARIAS	BBVA 0105708702/ BENEF R28 / 15-18	01/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E
520/TRANS	MUNICIPIO DE RIOVERDE SLP	1,000,000.00	TRASPASO ENTRE CUENTAS PROPIAS	BBVA 0105709520/F. CONTING R28	28/Feb/2017	M.V.Z. JOSE RAMON TORRES GARCIA, C.P. HORACIO E

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