

MUNICIPIO DE RIOVERDE, S.L.P.

RELACION DE EGRESOS DEL MES DE JUNIO 2015

FOLIO	BENEFICIARIO	MONTO	CONCEPTO	BANCO	FECHA DE EXPEDICION	FUNCIONARIO QUE AUTORIZA
375/13885	ULISES RICARDO ROCHA ROCHA	9,911.12	FONDO FIJO	BNT 836327375/TESO 12-15	01/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/0601/T	HOSPITAL CENTRAL IGNACIO MORONES PRIETO	190.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	DARE MEXICO AC	16,240.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	01/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRAS	CAJA POPULAR LAS HUASTECAS	52,463.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	01/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRAS	CAJA POPULAR LAS HUASTECAS	9,886.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	01/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	IMPULSORA PROMOBLEN, SA	15,446.17	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	01/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	IMPULSORA PROMOBLEN, SA DE CV	10,613.28	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	01/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	MPIO RIOVERDE/SIND	15,653.36	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	01/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	MPIO RIOVERDE/SIND	3,666.66	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	01/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	SALVADOR DURON LOPEZ	402,079.20	UNIFORMES SINDICALIZADOS	BNT 836327375/TESO 12-15	02/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13886	MUNICIPIO DE RIOVERDE/JUN	10,000.00	CASO MARGARITO	BNT 836327375/TESO 12-15	02/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13891	TOMOGRAFIA STA. CATARINA, SA. DE CV.	3,200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13892	TOMOGRAFIA STA. CATARINA, SA. DE CV.	1,600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13893	TOMOGRAFIA STA. CATARINA, SA. DE CV.	1,600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13894	TOMOGRAFIA STA. CATARINA, SA. DE CV.	4,300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13895	TOMOGRAFIA STA. CATARINA, SA. DE CV.	1,600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13896	TOMOGRAFIA STA. CATARINA, SA. DE CV.	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13897	MARIANA MARTIN DEL CAMPO RODRIGUEZ	207.88	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13898	MARIANA MARTIN DEL CAMPO RODRIGUEZ	1,371.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13899	MARIANA MARTIN DEL CAMPO RODRIGUEZ	1,162.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13900	MARIANA MARTIN DEL CAMPO RODRIGUEZ	565.69	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13904	VICTOR GUEVARA MARTINEZ	5,751.28	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13901	MARIANA MARTIN DEL CAMPO RODRIGUEZ	734.88	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13902	MARIANA MARTIN DEL CAMPO RODRIGUEZ	9,744.21	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13903	MARIANA MARTIN DEL CAMPO RODRIGUEZ	634.75	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13905	MARIANA MARTIN DEL CAMPO RODRIGUEZ	878.93	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13906	MARIANA MARTIN DEL CAMPO RODRIGUEZ	3,771.97	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13907	MARIANA MARTIN DEL CAMPO RODRIGUEZ	662.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13908	MARIANA MARTIN DEL CAMPO RODRIGUEZ	9,756.90	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13909	MARIANA MARTIN DEL CAMPO RODRIGUEZ	329.61	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13910	MARIANA MARTIN DEL CAMPO RODRIGUEZ	7,200.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13911	MARIANA MARTIN DEL CAMPO RODRIGUEZ	7,350.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13887	VICTOR GUEVARA MARTINEZ	2,340.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13888	JULIAN JAVIER RODRIGUEZ HERNANDEZ	2,190.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13889	JULIAN JAVIER RODRIGUEZ HERNANDEZ	2,190.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13890	JULIAN JAVIER RODRIGUEZ HERNANDEZ	1,780.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	J. JESUS RENDON SANCHEZ	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	02/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13912	SERAPIO JOSE CRUZ MENDOZA GONZALEZ	9,419.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	03/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13913	SERAPIO JOSE CRUZ MENDOZA	8,120.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	03/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13914	SERAPIO JOSE CRUZ MENDOZA	8,995.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	03/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13915	SERAPIO JOSE CRUZ MENDOZA G	2,900.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	03/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/13916	SERAPIO JOSE CRUZ MENDOZA	1,276.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	03/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13917	CARLOS GONZALEZ MURILLO	18,129.52	GASTO CORRIENTE	BNT 836327375/TESO 12-15	03/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13918	CARLOS GONZALEZ MURILLO	1,308.86	GASTO CORRIENTE	BNT 836327375/TESO 12-15	03/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13919	MARIA DEL ROCIO SALINAS MARTINEZ	15,660.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	03/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13920	MARIA DEL ROCIO SALINAS MARTINEZ	17,400.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	03/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13921	MARIA DEL ROCIO SALINAS MARTINEZ	1,623.75	GASTO CORRIENTE	BNT 836327375/TESO 12-15	03/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	PROMOTORA DE ENLACES TURISTICOS SA DE CV	7,651.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	03/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	BERTHA ALVAREZ TELLES	5,313.65	GASTO CORRIENTE	BNT 836327375/TESO 12-15	03/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/1606/T	HOSPITAL CENTRAL IGNACIO MORONES PRIETO	190.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	03/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/1506/T	HOSPITAL CENTRAL IGNACIO MORONES PRIETO	190.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	03/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/1406/T	HOSPITAL CENTRAL IGNACIO MORONES PRIETO	6,153.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	03/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13922	DAVID PEREZ CASTILLO	13,628.10	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13923	MUNICIPIO DE RIOVERDE, S.L.P.	4,923.20	NOMINA	BNT 836327375/TESO 12-15	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13924	MUNICIPIO DE RIOVERDE, S.L.P.	4,617.20	NOMINA	BNT 836327375/TESO 12-15	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13929	ROSARIO NAVIDAD BENAVIDES SANCHEZ	1,304.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13930	COMISION FEDERAL DE ELECTRICIDAD	4,128.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13931	PASCUAL GONZALEZ HERNANDEZ	1,216.60	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13932	LUCIO ROJAS FLORES	2,450.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13933	NOE VIRGILIO CABUTO MEDINA	2,320.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13934	AZAHEL E. GARCIA SALAZAR	7,020.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13935	AZAHEL E. GARCIA SALAZAR	280.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13936	AZAHEL E. GARCIA SALAZAR	1,250.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13937	AZAHEL E. GARCIA SALAZAR	800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13938	FRANCISCO CRUZ SALAZAR	7,400.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13939	LUIS ALFONSO SANCHEZ VILLANUEVA	638.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13940	LUIS ALFONSO SANCHEZ VILLANUEVA	533.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13941	LUIS ALFONSO SANCHEZ VILLANUEVA	812.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13942	LUIS ALFONSO SANCHEZ VILLANUEVA	638.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13943	LUIS ALFONSO SANCHEZ V.	522.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13944	LUIS ALFONSO SANCHEZ	638.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13945	LUIS A. SANCHEZ VILLANUEVA	638.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13946	LUIS ALFONSO SANCHEZ V	406.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13947	LUIS A. SANCHEZ V.	1,345.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13948	LUIS ALFONSO SANCHEZ VILLANUEVA	4,002.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	JOSE ANTONIO REVUELTA DOMINGUEZ	1,296.23	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	JOSE ANTONIO REVUELTA DOMINGUEZ	460.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	JOSE ANTONIO REVUELTA DOMINGUEZ	3,422.02	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ALFREDO GRIMALDO ROJAS	1,136.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ALFREDO GRIMALDO ROJAS	7,122.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13925	MA. TERESA LUNA MARTINEZ	597.24	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13926	ESPERANZA SEGURA MENDEZ	597.24	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13927	LEONARDO MARTINEZ LEDEZMA	662.07	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13928	MAQUINARIA TORSAL HERMANOS	1,178.64	GASTO CORRIENTE	BNT 836327375/TESO 12-15	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13951	AYDE DE LOS ANGELES MALDONADO PEREZ	4,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13952	REAL DEL TEPEYAC, SA	530.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.01-07 JUN	299,396.40	NOMINA	BNT 836327375/TESO 12-15	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.01-07 JUN	48,400.60	NOMINA	BNT 836327375/TESO 12-15	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/2103/T	CENTRO MEDICO DE RIOVERDE, S.A. DE C.V.	666.69	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/2102/T	CENTRO MEDICO DE RIOVERDE, S.A. DE C.V.	513.68	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/2139/T	CENTRO MEDICO DE RIOVERDE, S.A. DE C.V.	2,647.70	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/2303/T	HOSPITAL CENTRAL IGNACIO MORONES PRIETO	190.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/7878/T	SANDRA PATRICIA ORTIZ GONZALEZ	2,735.21	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/8171/T	SANDRA PATRICIA ORTIZ GONZALEZ	20.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/8173/T	SANDRA PATRICIA ORTIZ GONZALEZ	1,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/8709/T	SANDRA PATRICIA ORTIZ GONZALEZ	4,931.04	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/2117/T	CENTRO MEDICO DE RIOVERDE	730.52	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/2005/T	CENTRO MEDICO DE RIOVERDE,	660.67	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/2121/T	CENTRO MEDICO DE RIOVERDE	668.68	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/2124/T	CENTRO MEDICO DE RIOVERDE	976.48	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/2123/T	CENTRO MEDICO DE RIOVERDE	114.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/2122/T	CENTRO MEDICO DE RIOVERDE	456.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/2128/T	CENTRO MEDICO DE RIOVERDE	1,626.23	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/2119/T	CENTRO MEDICO DE RIOVERDE	457.18	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/2118/T	CENTRO MEDICO DE RIOVERDE	429.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/2116/T	CENTRO MEDICO DE RIOVERDE	452.68	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/2115/T	CENTRO MEDICO DE RIOVERDE	751.90	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/2114/T	CENTRO MEDICO DE RIOVERDE	767.51	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/2127/T	CENTRO MEDICO DE RIOVERDE,	485.89	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/2112/T	CENTRO MEDICO DE RIOVERDE	3,878.35	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/2111/T	CENTRO MEDICO DE RIOVERDE	452.68	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/2110/T	CENTRO MEDICO DE RIOVERDE	452.68	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/2109/T	CENTRO MEDICO DE RIOVERDE	658.66	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/2108/T	CENTRO MEDICO DE RIOVERDE	410.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/2107/T	CENTRO MEDICO DE RIOVERDE	452.67	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/2106/T	CENTRO MEDICO DE RIOVERDE	1,017.59	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/1205/T	CENTRO MEDICO DE RIOVERDE	826.62	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/2104/T	CENTRO MEDICO DE RIOVERDE	474.98	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	PAGO DE FACT A286/HOPERADORA NACIONAL HIS	5,474.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/INFONA	INFONACOT	32,130.26	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13953	ALEJANDRO GARCIA MARTINEZ	16,655.64	FONDO FIJO	BNT 836327375/TESO 12-15	06/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13954	BERTHA PATRICIA NEGRETE PATIÑO	1,015.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	08/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13955	CARLSO A. ORTIZ VAZQUEZ	10,000.00	TRANSFERENCIA DE RECURSOS AL DIF	BNT 836327375/TESO 12-15	08/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13956	ROBERTO RAMIREZ SALAZAR	10,000.05	HONORARIOS ASIMILABLES	BNT 836327375/TESO 12-15	08/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13957	EVA HILDA MARTINEZ RAMIREZ	3,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13958	RADIOMOVIL DIPSA, SA	5,141.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/8400/T	ABASTECEDORA INSURGENTES, S.A. DE C.V.	4,658.85	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/7912/T	FARMACOS POTOSINOS S.A. DE C.V.	18,333.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/8366/T	ABASTECEDORA INSURGENTES, S.A. DE C.V.	6,608.31	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/8374/T	ABASTECEDORA INSURGENTES, S.A. DE C.V.	2,378.18	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/8376/T	ABASTECEDORA INSURGENTES S.A. DE C.V.	13,382.52	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/8348/T	ABASTECEDORA INSURGENTES SA DE CV	7,309.28	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/8411/T	ABASTECEDORA INSURGENTES, S.A. DE C.V.	9,148.08	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/8429/T	ABASTECEDORA INSURGENTES, S.A. DE C.V.	15,214.47	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/8431/T	ABASTECEDORA INSURGENTES SA DE CV	16,195.98	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/8434/T	ABASTECEDORA INSURGENTES SA DE CV	12,934.70	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/7976/T	ABASTECEDORA INSURGENTES SA DE CV	5,899.55	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/7982/T	ABASTECEDORA INSURGENTES SA DE CV	7,015.06	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/7883/T	FARMACOS POTOSINOS SA DE CV	22,218.75	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/7881/T	FARMACOS POTOSINOS SA DE CV	21,790.22	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/7885/T	FARMACOS POTOSINOS SA DE CV	21,951.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/7907/T	FARMACOS POTOSINOS, S.A. DE C.V.	21,940.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/2406/T	HOSPITAL CENTRAL I. MORONES	744.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/3206/T	CENTRO REGIONAL DE ENFERMEDADES ONCOL	3,900.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	08/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/REFERE	SERVICIO DE ADMINISTRACION TRIBUTARIA	488,458.00	PAGO DE IMPUESTOS	BNT 836327375/TESO 12-15	08/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	CAJA POPULAR LAS HUASTECAS	5,733.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	08/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	IMPULSORA PROMOBIEEN, SA	15,186.67	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	08/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MUNICIPIO DE RIOVERDE SLP	15,319.99	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	08/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13959	SEC. FINAZAS DEL ESTADO SLP	133,205.00	PAGO DE IMPUESTO SOBRE NOM	BNT 836327375/TESO 12-15	09/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13960	VICTORINA GUTIERREZ LOPEZ	1,195.99	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13961	VICTORINA GUTIERREZ LOPEZ	368.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13962	VICTORINA GUTIERREZ LOPEZ	1,750.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13963	NELIDA ORDAZ ZERMENO	3,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13964	MARIA DALILA MAYA CASTILLO	1,155.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13965	MARIA DALILA MAYA CASTILLO	295.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13966	MARIA DALILA MAYA CASTILLO	2,085.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13967	MARIA DALILA MAYA CASTILLO	687.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13968	MARIA DALILA MAYA CASTILLO	2,358.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13969	MARIA DALILA MAYA CASTILLO	576.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13971	JOSE PEREZ GUERRERO	701.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13972	NYDIA BERENICE RODRIGUEZ PAZ	1,750.00	AYUDA A ENTIDADES INT PUBLICO	BNT 836327375/TESO 12-15	09/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13974	NYDIA B. RODRIGUEZ PAZ	1,750.00	AYUDA A ENTIDADES INT PUBLICO	BNT 836327375/TESO 12-15	09/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13975	ELVIA GUADALUPE FLORES GARCIA	1,750.00	AYUDA A ENTIDADES INT PUBLICO	BNT 836327375/TESO 12-15	09/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13976	ELVIA G. FLORES GARCIA	1,750.00	AYUDA A ENTIDADES INT PUBLICO	BNT 836327375/TESO 12-15	09/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13977	JOSE MIGUEL ANGEL ACUÑA ANGELES	7,200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13978	HECTOR GAVIÑO MUÑOZ	6,153.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13979	OBGIN, S.C.	6,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	09/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/DISPER	LETICIA RUIZ MARTINEZ	3,500.00	NOMINA	BNT 836327375/TESO 12-15	09/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/9116/T	SANDRA PATRICIA ORTIZ GONZALEZ	446.87	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10615/	GOBIERNO DEL ESTADO DE SAN LUIS POTOSI	11,200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/7729/T	JOEL NAVARRO MUÑIZ	19,256.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13980	ALFONSO ESCAMILLA ZAVALA	6,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13981	TELEFONOS DE MEXICO	32,399.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/18257/	CLINICA SANTA CATARINA, SA	14,059.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/18258/	CLINICA SANTA CATARINA, SA	17,200.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	10/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13982	ASOC. CULTURAL DE LA ZONA MEDIA	5,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13983	MISION RIOVERDE	5,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13984	MARTHA G. CHESSANI BERNAL	1,200.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13985	JOSE TOMAS MONTOYA LOREDO	4,188.58	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13986	CUERPO DE BOMBEROS VOLUNTARIOS	6,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13987	NINFA VICTORIA VILLA RENTERIA	4,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13988	RICARDO CASTILLO ROBLES	3,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13989	RICARDO CASTILLO ROBLES	3,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13990	JESUS ARTURO ANAYA SANCHEZ	2,040.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13991	VICTOR ALEJANDRO CRUZ BARRAGAN	2,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13992	NINFA VICTORIA VILLA RENTERIA	4,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13993	JESUS ARTURO ANAYA SANCHEZ	2,040.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13994	VICTOR ALEJANDRO CRUZ BARRAGAN	2,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/13995	MARIA RAQUEL SALAS VALDEZ	6,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13996	MARIA RAQUEL SALAS VALDEZ	6,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	ANA MARIA RUIZ CASTILLO	10,556.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13997	CRUZ ROJA MEXICANA, IAP, SLP.	5,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13998	ASOCIACION CULTURAL DE LA ZONA MEDIA, A.C.	5,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/13999	CUERPO DE BOMBEROS VOLUNTARIOS DE RIOVE	6,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14000	JOSE TOMAS MONTOYA LOREDO	4,188.58	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14001	CASA HOGAR DIVINA PROVIDENCIA, A.C.	6,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14002	CASA HOGAR DE LA DIVINA PROVIDENCIA, AC.	6,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14003	MISION RIOVERDE, A.C.	5,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14004	CENTRO DE ORIENTACION Y DESARROLLO INFAN	20,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14005	CENTRO DE ORIENTACION Y DESARROLLO INFAN	20,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14010	MUNICIPIO DE RIOVERDE, SLP.	9,671.40	NOMINA	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14011	MUNICIPIO DE RIOVERDE, SLP.	3,830.80	NOMINA	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14012	JUAN FRANCISCO DEL POZO MARTINEZ	10,000.00	FINIQUITO LABORAL	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14013	ERICK MORIN REYES	54.85	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14014	JERONIMO GONZALEZ HUERTA	2,500.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14015	JERONIMO GONZALEZ HUERTA	2,500.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/134016	JERONIMO GONZALEZ HUERTA	2,500.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14017	AIDA CAROLINA MAYA GUZMAN	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14018	AIDA CAROLINA MAYA GUZMAN	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14019	BULMARO RODRIGUEZ	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14020	PATRICIA RIOS CARDENAS	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14021	PATRICIA RIOS CARDENAS	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14022	ROCIO DEL CARMEN LOPEZ URBINA	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14023	ROCIO DEL CARMEN LOPEZ	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14024	RAUL MARTINEZ CABRERA	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14025	RAUL MARTINEZ CABRERA	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14026	NALLELY DEL ROCIO CASTILLO	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14027	NALLELY DEL ROCIO CASTILLO	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14028	MA. GUADALUPE MARTINEZ	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14029	MA. GUDALUPE MARITINEZ	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14030	SANDRA E. PEREZ RODRIGUEZ	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14031	SANDRA E. PEREZ RODRIGUEZ	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14032	FRANCISCA TORRES PEREZ	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14033	FRANCISCA TORRES PEREZ	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14034	ADRIAN MEDRANO CASTILLO	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14035	ADRIAN MEDRANO CASTILLO	480.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14036	DAVID CASTRO YANEZ	3,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14037	DAVID CASTRO YANEZ	3,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14038	FLORENCIO RUIZ MENDEZ	1,200.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14039	FLORENCIO RUIZ MENDEZ	1,200.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14041	ALFONSO ESCAMILLA ZAVALA	4,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14042	ALFONSO ESCAMILLA ZAVALA	4,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14043	JORE MENDEZ MARTINEZ	2,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14044	JORGE MENDEZ MARTINEZ	2,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14045	JUAN ARMANDO ACOSTA GARCIA	4,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14046	MARCOS GONZALEZ REYES	2,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14047	CIRIACO PEREZ SIERRA	1,100.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/14048	CIRIACO PEREZ SIERRA	1,100.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14049	LUIS MALDONADO CONTRERAS	2,400.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14050	LUIS MALDONADO CONTRERAS	2,400.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14051	JAUN ANTONIO SEGURA	2,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14052	MA. DE LA LUZ MORENO LEDEZMA	1,980.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14053	GLORIA RANGEL JUAREZ	3,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14054	GLORIA RANGEL JUAREZ	3,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14055	VICTOR FRANCISCO SILVA	2,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14056	LUZ ELENA DE LA TEJERA	1,500.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14057	LUZ ELENA DE LA TEJERA	1,500.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14058	ARMANDO MONTOYA	3,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14059	ARMANDO MONTOYLA	3,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14060	MARIO MACIAS ROBLES	2,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14061	EDUARDO MALDONADO CHACON	2,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14062	SAUL GARCIA GUZMAN	500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14063	PEDRO LUIS NAIF CHESSANI	19,880.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
37,514,064	ROMAN BALDERAS BALDERAS	4,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14006	MA. TERESA LUNA MARTINEZ	597.24	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14007	ESPERANZA SEGURA MENDEZ	597.24	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14008	LEONARDO MARTINEZ LDEZMA	620.10	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14009	REYNALDO MARTINEZ SANCHEZ	20,000.00	FINIQUITO LABORAL	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/DISPER	PIO JOSE SANJUAN LUNA	10,000.00	PRESTAMO PERSONAL	BNT 836327375/TESO 12-15	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14065	ROMAN BALDERAS BALDERAS	4,240.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14066	MA. LUISA GONZALEZ MENDEZ	7,420.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14067	MA. LUISA GONZALEZ MENDEZ	7,420.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14068	NELIDA ORDAZ ZERMEÑO	3,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14069	ROMAN BALDERAS BALDERAS	4,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14070	ROMAN ABLDERAS BALDERAS	4,240.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14071	JOSE ARTURO VILLEGAS FLORES	4,440.48	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14072	JOSE ARUTO VILLEGAS FLORES	4,125.54	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14073	JOSE ARTUROVILEGAS	1,953.01	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14074	JOSE ARTURO VILLEGAS FLORES	98.14	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14075	JOSE ARTURO VILLEGAS FLORES	1,529.11	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14076	JOSE ARTURO VILLEGAS	1,047.02	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14077	JOSE ARTURO VILLEGAS	535.92	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14078	JOSE ARTURO VILLEGAS FLORES	825.28	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14079	JOSE ARTURO VILLEGAS F	594.38	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14080	APOYO PLAYERAS/LIGA ATLETISMO	10,068.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14081	JESUS GALLEGOS IBARRA	2,750.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14082	PASCUAL GONZALEZ HERNANDEZ	1,216.60	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14083	CRESENCIANO GONZALEZ REYES	2,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14084	TIRSO GARCIA BALLEZA	2,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14085	BERTHA P. NEGRETE PATIÑO	1,015.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14086	MARTIN DE LA CRUZ HERRERA	3,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14087	IRIS LISSET LORA HERNANDEZ	2,050.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14088	LUCIO ROJAS FLORES	2,450.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14089	JOSE ARTURO VILLEGAS	1,102.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14090	JOSE ARTURO VILLEGAS FLORES	1,733.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14091	JOSE ARTURO VILLEGAS FLORES	170.52	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/TRASNF	ABASTECEDORA INSURGENTES	5,330.73	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASNF	ABASTECEDORA INSURGENTES	4,849.42	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASNF	ABASTECEDORA INRUGENTES SA DE CV	2,275.66	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	ABASTECEDORA INSURGENTES SA DE CV	3,877.71	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	ABASTECEDORA INSURGENTES	12,469.17	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASNF	ABASTECEDORA INSURGENTES SA DE CV	5,188.59	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	ABASTECEDORA INSURGENTES SA DE CV	4,197.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/8TRASN	ABASTECEDORA INSURGENTES	2,067.97	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.08-14 JUN	281,695.20	NOMINA	BNT 836327375/TESO 12-15	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TASNFE	ABASTECEDORA INSURGENTES	1,146.68	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASNF	ABASTECEDORA INSURGENTES	6,239.71	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASNF	ABASTECEDORA INSURGENTES	18,218.61	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	ABASTECEDORA INSURGENTES	4,855.71	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	ABASTECEDORA INSURGENTES SA DE CV	3,912.26	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/DISPER	MUNICIPIO DE RIOVERDE SLP	49,402.00	NOMINA	BNT 836327375/TESO 12-15	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14128	COMERC. AMPLITEC/REP. CH. 9424	346,569.48	REPOSICION DE CHEQUE	BNT 836327375/TESO 12-15	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASNF	INSITUTO ESTATAL DE INFRAESTRUCTURA FISICA	25,703.82	GASTO CORRIENTE	BNT 836327375/TESO 12-15	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASNF	IMPULSORA PROMOBLEN SA DE CV	15,166.77	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	CAJA POPULAR LAS HUASTECAS SC DE AP DE RL	2,943.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14129	ENRIQUETA AMADOR DON	2,500.00	SUBSIDIO	BNT 836327375/TESO 12-15	15/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14130	MA. CONCEPCION QUEZADA N.	4,593.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14131	MIRIAM A. GOMEZ ESCALANTE	2,500.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	15/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14132	MIRIAM A. GOMEZ ESCALANTE	2,500.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	15/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14133	MIRIAM AURORA GOMEZ ESCALANTE	2,500.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	15/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14134	MARIA DALILA MAYA CASTILLO	608.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14135	MARIA DALILA MAYA CASTILLO	348.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14136	MARIA DALILA MAYA CASTILLO	282.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14137	MARIA DALILA MAYA CASTILLO	1,977.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14138	MARIA DALILA MAYA CASTILLO	2,983.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14139	MUNICIPIO DE RIOVERDE, S.L.P.	10,661.40	NOMINA	BNT 836327375/TESO 12-15	15/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14149	JOSE MANUEL VALDEZ ZAVALA	5,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14150	ELIZABETH MORAN CUELLO	1,935.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14151	ELIZABETH MORAN CUELLO	1,170.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	NEFROLOGIA Y DIALISIS DE SAN LUIS SC	10,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASNF	NEFROLOGIA Y DIALISIS DE SAN LUIS SC	11,700.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	15/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.01-15 JUN	503,867.20	NOMINA	BNT 836327375/TESO 12-15	15/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.01-15 JUN EV	277,401.60	NOMINA	BNT 836327375/TESO 12-15	15/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.01-15 JUN	246,307.80	NOMINA	BNT 836327375/TESO 12-15	15/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.01-15 JUN	193,712.80	NOMINA	BNT 836327375/TESO 12-15	15/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14140	GUDELIA LUNA GARCIA	990.69	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	15/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14141	MA. TOMASA AGUILAR/01-15 JUN	183.64	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	15/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14142	MA. LILIA GAMEZ RIOS	990.56	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	15/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14143	CAYETANA HUERTA CERVANTES	954.00	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	15/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14144	ANA MARIA ALVAREZ JUAREZ	1,183.86	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	15/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14145	LEONARDO MARTINEZ LEDEZMA	382.72	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	15/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14146	LEONARDO MARTINEZ LEDEZMA	592.74	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	15/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14147	JULIO CESAR HERNANDEZ LOAYZA	1,601.82	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	15/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASNF	IMPULSORA PROMOBLEN SA DE CV	11,048.89	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	15/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	CAJA POPULAR LAS HUASTECAS SC DE AP DE RL	21,967.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	15/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/14153	ERNESTO ROJAS MUÑIZ	4,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14154	TELEFONOS DE MEXICO SAB	13,748.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14158	MAQUINARIA TORSIA HERMNAOS	1,427.81	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14157	ELIZABETH MORAN CUELLO	1,547.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14159	JOSE ROMAN TENORIO HERNANDEZ	18,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	RENE MARQUEZ CEDILLO	246.62	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASNf	SANDRA PATRICIA ORTIZ GONZALEZ	3,085.18	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASNf	SANDRA PATRICIA ORTIZ GONZALEZ	1,282.83	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASNf	GPO TORRES CORZO AUTOMOTRIZ DE SAN LUIS	3,100.68	GASTO CORRIENTE	BNT 836327375/TESO 12-15	16/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14155	VICTOR MANUEL GONZALEZ HERNANDEZ	2,800.00	GASTOS A COMPROBAR	BNT 836327375/TESO 12-15	16/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14160	CARLOS GONZALEZ MURILLO	6,380.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14161	HECTOR HUGO MORAN MERINO	4,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14162	GENARO OLVERA SARABIA	1,400.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14163	GENARO OLVERA SARABIA	1,400.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14164	GENARO OLVERA SARABIA	1,400.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14165	GENARO OLVERA SARABIA	1,750.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14166	GENARO OVLERA SARABIA	1,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14167	GENARO OVLERA SARABIA	1,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14168	GENARO OLVERA SARABIA	1,750.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14169	HECTOR HUGO MORAN MERINO	1,593.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14170	HECTOR HUGO MORAN MERINO	1,062.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14171	J. REYES VARGAS ARROYO	3,200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14172	HECTOR HUGO MORAN MERINO	2,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14173	HECTOR HUGO MORAN MERINO	6,300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14174	J. REYES VARGAS ARROYO	1,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14175	ANTONIO H. JOHNSON PONCE	5,700.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	17/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14176	MA. ISABEL HARO ORTIZ	2,053.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14177	JOSE MAGUEL ANGEL ACUÑA ANGELES	10,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14178	JORGE ALBERTO MORAN CUELLO	3,509.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14179	JORGE ALBERTO MORAN CUELLO	4,158.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14180	J. REYES VARGAS ARROYO	3,200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14181	MA. ISABEL HARO ORTIZ	12,555.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14182	JORGE ALBERTO MORAN CUELLO	5,272.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14183	GENARO OLVERA LOPEZ	1,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14184	JORGE ALBERTO MORAN CUELLO	5,927.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14185	JORGE ALBERTO MORAN CUELLO	7,586.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14187	ANASTACIO AVALOS FERRETIZ	1,702.71	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14188	ANASTACIO AVALOS FERRETIZ	5,903.77	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14189	FRANCISCO JAVIER TORRES PEREZ	20,349.07	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14190	HECTOR HUGO MORAN MERINO	900.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14191	MA. ISABEL HARO ORTIZ	16,580.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14192	GENARO OVLERA LOPEZ	1,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14193	GENARO OLVERA LOPEZ	1,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14194	GENARO OLVERA LOPEZ	1,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14195	GENARO OLVERA SARABIA	1,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14196	JORGE ALBERTO MORAN CUELLO	9,802.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14197	MANUEL ANTONIO HERNANDEZ DIAZ DE LEON	3,750.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14198	MA. ISABEL HARO ORTIZ	650.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14199	MANUEL ANTONIO HERNADEZ DIAZ DE LEON	5,250.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/14200	ANGELICA MARIA DIAZ OVIEDO	6,780.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14201	JORE ALBERTO MORAN CUELLO	10,266.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14202	ALFONSO AGUILERA GARIBAY	300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14203	JOSE ANTONIO LOREDO TORRES	6,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14204	JOSE ANTONIO LOREDO TORRES	6,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14205	JOSE ANTONIO LOREDO TORRES	6,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14206	JOSUE ESPINOSA VIRAMONTES	6,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14207	JOSUE ESPINOSA VIRAMONTES	6,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14208	JOSUE ESPINOSA VIRAMONTES	6,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14209	JOSUE ESPINOSA VIRAMONTES	6,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14210	JOSUE ESPINOSA VIRAMONTES	6,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14211	JOSUE ESPINOSA VIRAMONTES	6,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14212	CENTRO MEDICO DE RIOVERDE	12,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14213	ALFREDO ALVAREZ MALDONADO	5,400.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14214	RODRIGO CANO ALONSO	2,400.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14218	MUNICIPIO DE RIOVERDE, S.L.P.	4,548.40	NOMINA	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14220	MONICA IVONNE BADILLO FONSECA	6,262.44	FONDO FIJO	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14221	PASCUAL GONZALEZ HERNANDEZ	1,216.60	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14222	GABRIELA DEL ARCANGEL HERNANDEZ ACOSTA	2,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14223	BERTHA PATRICIA NEGRETE PATIÑO	1,015.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14224	MARIA ELVIA RODRIGUEZ TORRES	2,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14225	MARIA ELVIA RODRIGUEZ TORRES	2,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14226	LUCIO ROJAS FLORES	2,450.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14227	GABRIELA DEL ARCANGEL HERNANDEZ	2,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14228	MARIA ELVIA RODRIGUEZ TORRES	2,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14229	JUAN ANTONIO SEGURA QUIROZ	2,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14230	MA. DE LA LUZ MORENO	1,980.00	SUBSIDIO	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14231	J. GUADALUPE MAYA TREVINO	1,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14232	COMISION FEDERAL DE ELECTRICIDAD	13,478.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14233	COMISION FEDERAL DE ELECTRICIDAD	5,730.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14234	RODRIGO CANO ALONSO	2,600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14235	GENARO OLVERA SARABIA	350.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	SUPER MAYOREO Y MENUDEO SA DE CV	2,095.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	SUPER MAYOREO Y MENUDEO SA DE CV	732.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASNf	SUPER MAYOREO Y MENUDEO SA DE CV	721.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASNf	SUPER MAYOREO Y MENUDEO SA DE CV	537.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	ROSA MARIA SANDOVAL ZARAGOZA	4,350.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASNf	ROSA MARIA SANDOVAL ZARAGOZA	4,350.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASNf	ROSA MARIA SANDOVAL ZARAGOZA	1,740.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASNf	ROSA MARIA SANDOVAL ZARAGOZA	4,350.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASNf	ROSA MARIA SANDOVAL ZARAGOZA	2,279.82	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	SUPER MAYOREO Y MENUDEO SA DE CV	1,483.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14215	MA. TERESA LUNA MARTINEZ	597.24	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14216	ESPERANZA SEGURA MENDEZ	597.24	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14217	JOSE REYNALDO CASTILLO GONZALEZ	881.74	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14236	ANGELICA MARIA DIAZ OVIEDO	719.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14237	ANGELICA MARIA DIAZ OVIEDO	2,523.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14238	JORGE ALBERTO MORAN CUELLO	6,298.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14239	ALBERTO HERNAN RODRIGUEZ PESINA	5,850.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/14240	AURORA COMPEAN AGUILAR	1,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14241	JUAN MANUEL SALDIERNO GUERRERO	800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14242	BRENDA REYNAGA TELLO	1,125.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14243	AURORA COMPEAN AGUILAR	1,350.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14244	MA. ISABEL HARO ORTIZ	10,825.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14245	GENARO OLVERA SARABIA	1,050.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14246	GENARO OVLERA SARABIA	1,400.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14247	GENARO OLVERA SARABIA	1,750.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14248	GENARO OLVERA SARABIA	1,750.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14249	CENTRO MEDICO DE RIOVERDE	1,784.34	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14250	NORMA LORENA DELGADO RAMIREZ	1,500.01	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14251	TOMOGRAFIA SANTA CATARINA	1,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14252	MA. GUADALUPE TORRES ZAMORA	500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASNF	SUPER MAYOREO Y MENUDEO SA DE CV	442.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14253	RODRIGO ALFREDO CASTILLO VERASTEGUI	2,560.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASNF	SUPER MAYOREO Y MENUDEO SA DE CV	1,620.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14254	RODRIGO A. CASTILLO VERASTEGUI	787.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14255	RDRIGO A. CASTILLO VERASTEGUI	714.45	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASNF	SUPER MAYOREO Y MENUDEO SA DE CV	130.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANFE	SUPER MAYOREO Y MENUDEO SA DE CV	437.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14256	MA. DEL CARMEN TORRES ZAMORA	10,220.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14257	RODRIGO ALFREDO CASTILLO	256.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	SUPER MAYOREO Y MENUDEO SA DE CV	1,300.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	SUPER MAYOREO Y MENUDEO SA DE CV	237.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TASNFE	SUPER MAYOREO Y MENUDEO SA DE CV	672.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14258	RODRIGO ALFREDO CASTILLO VERASTEGUI	1,062.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14259	RODRIGO ALFREDO CASTILLO	484.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14260	JOSE EDUARDO HERNANDEZ MOLINAR	700.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14261	JUANA MATA JUAREZ	200.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14262	JOSE LUIS LEDEZMA SANCHEZ	800.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14263	BETZY JESICA PEREZ SOSA	1,000.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14264	JOSE ANTONIO RIVERA GUERRA	515.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14265	ZOBEIDA REYNA CASTILLO	200.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14266	ZOBEIDA REYNA CASTILLO	200.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14267	JOSE FRANCISCO VIELLDA	200.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14268	JOSE FRANCISCO VILLEDA	200.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14269	JOSE GERARDO GALLEGOS SALAZAR	192.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14270	JOSE GERARDO GALLEGOS SALAZAR	200.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14271	MA. DEL SOCORRO RIVERA TORRES	180.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14272	JOSE DE JESUS ESPARZA RAMIREZ	87.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14273	FRANCISCO RODRIGUEZ NARVAEZ	293.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14274	JOSE ANTONIO RIVERA GUERRA	318.50	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14275	BETZY JESICA PEREZ SOSA	300.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14276	PORFRIO ROJAS RODRIGUEZ	200.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14277	GRISELL RUIZ GARCIA	200.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14278	FELIZ DE JESUS MARTINEZ GONZALEZ	600.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14279	JULIAN ROSAS MARTINEZ	696.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14280	AURORA HERNANDEZ CRUZ	200.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14281	GRISELL RUIZ GARCIA	184.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/14282	TOMAS GONZALEZ TORRES	423.85	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14283	MARIA LUISA MARTINEZ HERNANDEZ	200.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14284	MARIA LUISA MARTINEZ HERNANDEZ	250.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14285	ROSA ISELA LOPEZ REYES	532.31	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14286	ISRAEL PUGA GUERRERO	442.85	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14287	MIRTA BERENICE GUZMAN TORRES	466.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14288	JAVIER ALVAREZ VILLA	513.80	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14289	VICTOR EDUARDO LOSOYA ROMAN	1,382.07	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14290	FRANCISCO RODRIGUEZ NARVAEZ	335.01	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14291	JOSE GUADALUPE NAVA ARICIAGA	2,000.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANFE	ABASTECEDORA INSURGENTES SA DE CV	4,654.03	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	ABASTECEDORA INSURGENTES SA DE CV	5,645.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	PAGO DE FACT 2153/2191,2201/COMBUSTIBLE LIM	18,230.77	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	ABASTECEDORA INSURGENTES SA DE CV	18,887.02	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	ABASTECEDORA INSURGENTES SA DE CV	2,920.49	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	ABASTECEDORA INSURGENTES SA DE CV	17,064.77	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	NOE VIRGILIO CABUTO MEDINA	2,999.76	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TASNFE	NOE VIRGILIO CABUTO MEDINA	2,320.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASMF	SANDRA PATRICIA ORTIZ GONZALEZ	2,884.05	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	SANDRA PATRICIA ORTIZ GONZALEZ	1,265.06	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	SANDRA PATRICIA ORTIZ GONZALEZ	656.37	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	FARMACOS POTOSINOS SA DE CV	18,442.25	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	FARMACOS POTOSINOS SA DE CV	11,957.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	FARMACOS POTOSINOS SA DE CV	3,195.35	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	FARMACOS POTOSINOS SA DE CV	6,064.30	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	CESILIO SEGOVIA DIAZ	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	MARKETER AYW S DE RL DE CV	220.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	MARKETER AYW S DE RL DE CV	5,970.43	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	MARKETER AYW S DE RL DE CV	8,845.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TASNFE	SIMON HERMANOS SA DE CV	3,159.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	SIMON HERMANOS SA DE CV	2,418.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	DISTRIBUIDORES ELECTRICOS Y COMISIONISTAS	76,415.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.15-21 JUN	287,160.00	NOMINA	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	DISTRIBUIDORES ELECTRICOS Y COMISIONISTAS	3,051.38	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	DISTRIBUIDORES ELECTRICOS Y COMISIONISTAS	1,100.84	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	VERONICA HAMBACUAN RIOS	690.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	VERONICA HAMBACUAN RIOS	232.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.15-21 JUN EV	51,652.80	NOMINA	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	VERONICA HAMBACUAN RIOS	1,902.40	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	SERVICIOS DE ALOJAMIENTO EN RIOVERDE S DE	1,670.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	EDUARDO CASTILLO RODRIGUEZ	2,895.36	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	BERTHA ALVAREZ TELLES	2,625.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	ALFREDO GRIMALDO ROJAS	1,705.20	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	VICTOR MANUEL HURTADO SANCHEZ	2,273.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
378/TRANSF	DISTRIBUIDORA POTOSINA DE GAS	4,824.31	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	DISTRIBUIDORA POTOSINA DE GAS	3,942.87	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
3755/TRASN	ABASTECEDORA INSURGENTES SA DE CV	6,831.54	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	MARIA DEL ROCIO SALINAS MARTINEZ	4,060.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	MARIA DEL ROCIO SALINAS MARTINEZ	34,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/14301	RAMIRO ROCHA SIERRA	3,180.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14302	JAIME GUTIERREZ RIVERA	6,119.99	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14303	CARLOS GONZALEZ MURILLO	5,249.98	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/146304	CARLOS GONZALEZ MURILLO	1,900.08	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14305	EUGENIO FLORES GONZALEZ	350.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14306	EUGENIO FLORES GONZALEZ	350.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14307	EUGENIO FLORES GONZALEZ	350.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14308	EUGENIO FLORES GONZALEZ	500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14309	JOSE RAMSSES DON MARTINEZ	1,481.93	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14310	SERGIO ENRIQUE TELLEZ HERNANDEZ	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14311	SERGIO ENRIQUE TELLEZ HERNANDEZ	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14312	SERGIO ENRIQUE TELLEZ HERNANDEZ	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/24368	FACTUM SERVICIOS, SC	38,280.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/9831/T	HECTOR GAVINO MUÑOZ	24,706.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/9785/T	SANDRA P. ORTIZ GONZALEZ	801.12	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/9748/T	SANDRA PATRICIA ORTIZ GONZALEZ	445.73	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/6858/T	RIOVERDE AGRICOLA, SA	2,255.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/5380/T	MA. GUADALUPE GOVEA DERREZA	1,600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/5215/T	MA.D E LOS ANGELES HERNANDEZ ROQUE	1,495.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/3769/T	VERONICA HAMABCUAN RIOS	4,442.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/1415/T	ADELA FLORES RODRIGUEZ	288.84	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/7238/T	JUAN CARLOS HENGGELER GONZALEZ	1,210.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/7158/T	COMERCIAL PAPELERA TEQUISQUIAPAN	1,047.76	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/7104/T	COM PAPELERA TEQUISQUIAPAN	2,088.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/5268/T	COMERCIAL PAPELERA TEQUIS	208.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/5220/T	COMERC. PAPELERA TEQUISQUIAPAN	2,088.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/5374/T	RTA COPIADORA S.R.E./MARZO	2,088.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/8056/T	VICTOR MANUEL HURTADO SANCHEZ	6,333.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/1555/T	FUNERALES RESENDIZ, SA DE CV	2,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/15250/	IVAN OSWALDO TORRES HUIZAR	1,542.80	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/8091/T	JOSE PEREZ GUERRERO	2,100.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/8095/T	JOSE PEREZ GUERRERO	1,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/8093/T	JOSE PEREZ GUERRERO	1,220.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/8085/T	JOSE PEREZ GUERRERO	1,200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/8089/T	JOSE PEREZ GUERRERO	600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/8087/T	JOSE PEREZ GUERRERO	1,200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/17267/	PATRICIA DEL CARMEN PEREZ MARTINEZ	348.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/23934/	VICTOR GUEVARA MARTINEZ	754.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/7523/T	MA. GUADALUPE GOVEA DERREZA	400.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/5381/T	MA. GUADALUPE GOVEA DERREZA	1,600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	13,502.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	441.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	22,812.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	2,304.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	22,769.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	1,510.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	1,517.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	2,329.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	127.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	30,582.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	HOSPITAL CENTRAL IGNACIO MORONES PRIETO	190.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	HOSPITAL CENTRAL IGNACIO MORONES PRIETO	6,153.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CLINICA SANTA CATARINA SA DE CV	267.52	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CLINICA SANTA CATARINA SA DE CV	69.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CLINICA SANTA CATARINA SA DE CV	800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CLINICA SANTA CATARINA SA DE CV	532.72	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CLINICA SANTA CATARINA SA DE CV	682.08	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CLINICA SANTA CATARINA SA DE CV	500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CLINICA SANTA CATARINA SA DE CV	69.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CLINICA SANTA CATARINA SA DE CV	600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CLINICA SANTA CATARINA SA DE CV	69.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ATENCION MEDICA/FACTURA 18649	600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CLINICA SANTA CATARINA SA DE CV	69.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CLINICA SANTA CATARINA SA DE CV	600.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CLINICA SANTA CATARINA SA DE CV	69.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CLINICA SANTA CATARINA SA DE CV	450.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CLINICA SANTA CATARINA SA DE CV	69.60	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/18661	CLINICA SANTA CATARINA SA DE CV/F.18661	1,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/18645	CLINICA SANTA CATARINA SA DE CV/F.18645	234.32	GASTO CORRIENTE	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MUNICIPIO DE RIOVERDE SLP	15,820.03	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CAJA POPULAR LAS HUASTECAS SC DE AP DE RL	1,209.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	IMPULSORA PROMOBLEN SA DE CV	14,856.20	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14313	ALFONSO ESCAMILLA ZAVALA	4,000.00	SUBSIDIO	BNT 836327375/TESO 12-15	23/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14314	EUGENIO FLORES GONZALEZ	350.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	23/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14315	EUGENIO FLORES GONZALEZ	500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	23/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14319	MA. TERESIRA DE JESUS RIVO VELAZQUEZ	450.00	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	23/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	LAURA MOCTEZUMA CARRILLO	2,992.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	23/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14321	JULIAN JAVIER RODRIGUEZ HERNANDEZ	2,500.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	23/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	LAURA MOCTEZUMA CARRILLO	38,570.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	23/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	LAURA MOCTEZUMA CARRILLO	2,992.50	GASTO CORRIENTE	BNT 836327375/TESO 12-15	23/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	LAURA MOCTEZUMA CARRILLO	12,644.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	23/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	LAURA MOCTEZUMA CARRILLO	3,203.92	GASTO CORRIENTE	BNT 836327375/TESO 12-15	23/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	LAURA MOCTEZUMA CARRILLO	3,203.92	GASTO CORRIENTE	BNT 836327375/TESO 12-15	23/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	LAURA MOCTEZUMA CARRILLO	2,088.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	23/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/7153/T	COM. PAPELERA TEQUISQUIAPAN	2,088.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	23/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	LETRAS E IMPRESIONES DE SAN LUIS POTOSI SA	2,117.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	23/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14320	RAUL MARTINEZ MEDINA	193,575.08	GASTO CORRIENTE	BNT 836327375/TESO 12-15	23/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	MA. ISABEL RODRIGUEZ RODRIGUEZ	1,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	23/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DALTON MOTORS SLP SA DE CV	4,100.01	GASTO CORRIENTE	BNT 836327375/TESO 12-15	23/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14322	RODRIGO ALFREDO CASTILLO V.	3,531.20	REPOSICION DE GASTOS	BNT 836327375/TESO 12-15	24/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14323	JORGE RAMIREZ HERNANDEZ	10,000.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	24/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14333	LUCIO ROJAS FLORES	2,450.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	25/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14334	PASCUAL GONZALEZ HERNANDEZ	1,216.60	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	25/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14335	BERTHA PATRICIA NEGRETE PATIÑO	1,015.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	25/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14336	MARIA GUADALUPE MARTINEZ DONJUAN	30,000.00	FINIQUITO LABORAL	BNT 836327375/TESO 12-15	25/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.22-28 JUN	336,350.20	NOMINA	BNT 836327375/TESO 12-15	25/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.22-28 JUN	51,614.60	NOMINA	BNT 836327375/TESO 12-15	25/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	SALVADOR CARVAJAL ROSTRO	2,727.16	GASTO CORRIENTE	BNT 836327375/TESO 12-15	25/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/TRANS	ALFREDO ALVAREZ MALDONADO	1,200.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	ALFREDO ALVAREZ MALDONADO	4,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	2,404.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	1,975.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	4,163.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	168.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	483.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	1,765.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	2,741.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	4,613.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	108.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	2,434.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	1,856.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	700.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	64.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	64.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	807.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	416.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	2,225.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	4,431.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	1,104.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	2,134.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	64.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	10,202.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/PARTIC	SECRETARIA DE FINANZAS/CFE	1,141,683.00	ALUMBRADO PUBLICO	BNT 836327375/TESO 12-15	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	1,210.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14337	MA. TERESA LUNA MARTINEZ	671.63	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14338	ESPERANZA SEGURA MENDEZ	671.63	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14339	GUDELIA LUNA GARCIA	519.91	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14340	MA. LILIA GAMEZ RIOS	519.85	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION DE RETROACTIVO	270,458.60	NOMINA	BNT 836327375/TESO 12-15	29/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION RETROACTIVO	77,396.20	NOMINA	BNT 836327375/TESO 12-15	29/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14328	MUNICIPIO DE RIOVERDE, S.L.P.	12,080.60	NOMINA	BNT 836327375/TESO 12-15	29/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14329	MPIO RIOVERDE/16-30 JUN	15,319.00	NOMINA	BNT 836327375/TESO 12-15	29/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14330	MUNICIPIO DE RIOVERDE, S.L.P.	12,574.20	NOMINA	BNT 836327375/TESO 12-15	29/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.16-30 JUN	545,024.60	NOMINA	BNT 836327375/TESO 12-15	29/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.16-30 JUN	246,305.60	NOMINA	BNT 836327375/TESO 12-15	29/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	SISTEA MUNICIPAL PARA EL DESRROLLO INTEGR	374,583.33	TRANSFERENCIA DE RECURSOS AL DIF	BNT 836327375/TESO 12-15	29/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.16-30 JUN	293,465.00	NOMINA	BNT 836327375/TESO 12-15	29/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRASN	LETRAS E IMPRESIONES DE SAN LUIS POTOSI	46,400.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	29/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	FRANCISCO CRUZ SALAZAR	2,800.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	29/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/REFERE	SERVICIO DE ADMINISTRACION TRIBUTARIA	7,390.00	PAGO DE MULTA	BNT 836327375/TESO 12-15	29/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14341	GUDELIA LUNA GARCIA	990.69	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	29/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MUNICIPIO DE RIOVERDE SLP	15,653.29	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	29/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MUNICIPIO DE RIOVERDE SLP	16,903.32	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	29/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	MUNICIPIO DE RIOVERDE SLP	4,166.66	TRASPASO ENTRE CUENTAS PROPIAS	BNT 836327375/TESO 12-15	29/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	CAJA POPULAR LAS HUASTECAS SC DE AP DE RL	239.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	29/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	IMPULSORA PROMOBLEN SA DE CV	14,330.11	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	29/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14349	MARIA DEL ROSARIO VEGA PATINO	18,800.00	FINIQUITO LABORAL	BNT 836327375/TESO 12-15	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/14351	JESUS GALLEGOS IBARRA	2,750.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14352	GABRIELA A. HERNANDEZ ACOSTA	2,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14353	CRESENCIANO GONZALEZ REYES	2,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14354	TIRSO GARCIA BALLEZA	2,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14355	MARTIN DE LA CRUZ HERRERA	3,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14356	IRIS LISSET LORA HERNANDEZ	2,050.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14357	MARIA EVELIA RODRIGUEZ TORRES	2,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TESO 12-15	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.16-30 JUN	189,539.80	NOMINA	BNT 836327375/TESO 12-15	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	HOSPITAL CENTRAL IGNACIO MORONES PRIETO	190.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/250615	HOSPITAL CENTRAL IGNACIO MORONES PRIETO/	190.00	GASTO CORRIENTE	BNT 836327375/TESO 12-15	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14342	MA. TOMASA AGUILAR TORRES	183.45	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14343	MA. LILIA GAMEZ RIOS	990.56	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14344	CAYETANA HUERTA CERVANTES	954.00	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14345	ANA MARIA ALVAREZ JUAREZ	1,183.86	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14346	LEONARDO MARTINEZ LEDEZMA	592.74	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14347	LEOANRDO MARTINEZ LEDEZMA	357.21	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14348	JULIO CESAR HERNANDEZ LOAYZA	1,601.82	PENSION ALIMENTICIA	BNT 836327375/TESO 12-15	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14350	CAJA POPULAR LAS HUASTECAS	2,200.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TESO 12-15	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/14358	NORBERTO SALDANA GONZALEZ	12,558.02	CUOTA SINDICAL	BNT 836327375/TESO 12-15	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

328/TRANSF	TRASPASO SINDICATO A TESO	15,000.00	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 0852998328/SINDCTO 12-15	01/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
328/TRANS	MUNICIPIO DE RIOVERDE SLP	19,000.00	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 0852998328/SINDCTO 12-15	08/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
328/TRANS	MUNICIPIO DE RIOVERDE SLP	19,000.00	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 0852998328/SINDCTO 12-15	29/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
328/TRANS	MUNICIPIO DE RIOVERDE SLP	9,000.00	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 0852998328/SINDCTO 12-15	29/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
328/TRANS	MUNICIPIO DE RIOVERDE SLP	6,000.00	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 0852998328/SINDCTO 12-15	29/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

970/TRANS	SECRETARIA DE FINANZAS	32,158.00	PAGO 5% AL MILLAR	BNTE 855141970/INFRA 2014	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/TRANS	SECRETARIA DE FINANZAS	28,941.00	PAGO 5% AL MILLAR	BNTE 855141970/INFRA 2014	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/TRANS	SECRETARIA DE FINANZAS	5,070.00	PAGO 4% AL MILLAR	BNTE 855141970/INFRA 2014	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/408	CATALINA GONZALEZ HERNANDEZ	297,452.20	FINIQUITO ADQ 20 PZA BAÑO PREF	BNTE 855141970/INFRA 2014	24/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

861/25	ABASTECEDORA INSURGENTES, SA. DE CV.	3,247.10	COMBUSTIBLE/CONSERV CAMINOS	BNTE 0254172861/INFRA2015	10/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/26	ABASTECEDORA INSURGENTES	8,117.75	COMBUSTIBLE/CONSERV CAMINOS	BNTE 0254172861/INFRA2015	17/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/27	ABASTECEDORA INSURGENTES	8,117.75	COMBUSTIBLE/CONSERV CAMINOS	BNTE 0254172861/INFRA2015	17/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/28	ABASTECEDORA INSURGENTES, SA	5,680.00	COMBUSTIBLE/CONSERV CAMINOS	BNTE 0254172861/INFRA2015	17/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/29	ABASTECEDORA INSURGENTES	474.95	COMBUSTIBLE/CONSERV CAMINOS	BNTE 0254172861/INFRA2015	17/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
861/TRANFE	PAGO DE FACT 1601/TRITURADOS DE CEDRAL/SE	7,656.00	MTTO CAMINOS/SELLO TRITURADOS	BNTE 0254172861/INFRA2015	25/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

852/TRANSF	CAJA POPULAR LAS HUASTECAS	6,735.00	PAGO A CUENTA DE TERCEROS	BNTE 0254172852/FORTA 2015	01/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	CAJA POPULAR LAS HUASTECAS	2,789.00	PAGO A CUENTA DE TERCEROS	BNTE 0254172852/FORTA 2015	01/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	IMPULSORA PROMBIEN	9,491.19	PAGO A CUENTA DE TERCEROS	BNTE 0254172852/FORTA 2015	01/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/307	ROSENDO PEDRO HERNANDEZ SANCHEZ	4,709.60	REHAB CALLES/ GRAVA	BNTE 0254172852/FORTA 2015	02/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/308	ANGELICA MARIA DIAZ OVIEDO	736.60	SERVICIO MEDICO/DSPM	BNTE 0254172852/FORTA 2015	02/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/309	ABASTECEDORA INSURGENTES, SA. DE CV.	6,127.08	COMBUSTIBLE/GTOS INDIRECTOS	BNTE 0254172852/FORTA 2015	02/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/310	GUILLERMO ALVARADO GALVAN	430.99	REPOSICION DE GASTOS	BNTE 0254172852/FORTA 2015	02/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/311	JOSE RAMIRO MARTINEZ GARCIA	12,504.80	REHAB CALLES/ GRAVA	BNTE 0254172852/FORTA 2015	02/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/312	LUMI AUTOMOTRIZ, SA. DE CV.	2,070.00	REF DSPM/ANT PROV	BNTE 0254172852/FORTA 2015	02/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	GERARDO DE JESUS LOPEZ GARCIA	18,977.60	MAT CONST/PROG ASIST SOCIAL	BNTE 0254172852/FORTA 2015	03/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/313	MARIANA CASTILLO GOVEA	700.00	SERVICIO MEDICO/DSPM	BNTE 0254172852/FORTA 2015	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

852/314	HECTOR HUGO MORAN MERINO	3,600.00	SERVICIO MEDICO/DSPM	BNTE 0254172852/FORTA 2015	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/315	ANGELICA MARIA DIAZ OVIEDO	313.20	SERVICIO MEDICO/DSPM	BNTE 0254172852/FORTA 2015	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/316	JOSE RAMIRO MARTINEZ GARCIA	2,354.80	REHAB CALLES/ GRAVA	BNTE 0254172852/FORTA 2015	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/317	ABASTECEDORA INSURGENTES, SA. DE CV.	46,152.58	COMBUSTIBLE/GTOS INDIRECTOS	BNTE 0254172852/FORTA 2015	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/318	JUANA HERNANDEZ LOREDO	592.80	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/319	GRACIELA CERDA RAMIREZ	445.17	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/320	ELIZABETH MARTINEZ MARTINEZ	1,067.04	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/321	FRANCISCA JUAREZ TORRES	711.36	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/322	MARIA CLARA PALOMARES RODRIGUEZ	1,086.80	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/323	VERONICA ROBLES NETRO	414.96	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/324	PERLA XOCHITL LOREDO FLORES	300.00	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/325	PERLA XOCHITL LOREDO FLORES	474.24	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/326	EMMA GONZALEZ MENDEZ	889.20	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/327	LEONARDO MARTINEZ LEDEZMA	567.97	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/328	LEONARDO MARTINEZ LEDEZMA	567.97	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
328/329	LEONARDO MARTINEZ LEDEZMA	449.41	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	DISPERSION NOM.01-07 JUN/PLANTA	244,447.60	NOMINA	BNTE 0254172852/FORTA 2015	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	DISPERSION NOM.01-07 JUN/EV.	6,651.60	NOMINA	BNTE 0254172852/FORTA 2015	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/1779/T	CENTRO MEDICO DE RIOVERDE	272.00	SERVICIO MEDICO/DSPM	BNTE 0254172852/FORTA 2015	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/1791/T	CENTRO MEDICO DE RIOVERDE SA	66.00	SERVICIO MEDICO/DSPM	BNTE 0254172852/FORTA 2015	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/1792/T	CENTRO MEDICO DE RIOVERDE	296.00	SERVICIO MEDICO/DSPM	BNTE 0254172852/FORTA 2015	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/1802/T	CENTRO MEDICO DE RIOVERDE	66.00	SERVICIO MEDICO/DSPM	BNTE 0254172852/FORTA 2015	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/1741/T	CENTRO MEDICO DE RIOVERDE	519.67	SERVICIO MEDICO/DSPM	BNTE 0254172852/FORTA 2015	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/2007/T	CENTRO MEDICO DE RIOVERDE	710.97	SERVICIO MEDICO/DSPM	BNTE 0254172852/FORTA 2015	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/1575/T	CENTRO MEDICO DE RIOVERDE	560.12	SERVICIO MEDICO/DSPM	BNTE 0254172852/FORTA 2015	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/1599/T	CENTRO MEDICO DE RIOVERDE	1,248.67	SERVICIO MEDICO/DSPM	BNTE 0254172852/FORTA 2015	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/1585/T	CENTRO MEDICO DE RIOVERDE	452.67	SERVICIO MEDICO/DSPM	BNTE 0254172852/FORTA 2015	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/1890/T	CENTRO MEDICO RIOVERDE	1,067.90	SERVICIO MEDICO/DSPM	BNTE 0254172852/FORTA 2015	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/2100/T	CENTRO MEDICO DE RIOVERDE	1,380.69	SERVICIO MEDICO/DSPM	BNTE 0254172852/FORTA 2015	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/1560/T	CENTRO MEDICO DE RIOVERDE	502.67	SERVICIO MEDICO/DSPM	BNTE 0254172852/FORTA 2015	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/1562/T	CENTRO MEDICO DE RIOVERDE	668.66	SERVICIO MEDICO/DSPM	BNTE 0254172852/FORTA 2015	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/1590/T	CENTRO MEDICO DE RIOVERDE	452.67	SERVICIO MEDICO/DSPM	BNTE 0254172852/FORTA 2015	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/1567/T	CENTRO MEDICO DE RIOVERDE	410.00	SERVICIO MEDICO/DSPM	BNTE 0254172852/FORTA 2015	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/1805/T	CENTRO MEDICO DE RIOVERDE	278.01	SERVICIO MEDICO/DSPM	BNTE 0254172852/FORTA 2015	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/330	JAIME HUMBERTO ACOSTA ARANDA	30,084.60	REHAB CALLES/ MATERIAL	BNTE 0254172852/FORTA 2015	08/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/331	JOSE RAMIRO MARTINEZ GARCIA	2,354.80	REHAB CALLES/ MATERIAL	BNTE 0254172852/FORTA 2015	08/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	CAJA POPULAR LAS HUASTECAS	4,174.00	PAGO A CUENTA DE TERCEROS	BNTE 0254172852/FORTA 2015	08/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	IMPULSORA PROMOBLEN, SA	9,068.48	PAGO A CUENTA DE TERCEROS	BNTE 0254172852/FORTA 2015	08/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	MUNICIPIO DE RIOVERDE SLP	128,676.00	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 0254172852/FORTA 2015	08/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	MUNICIPIO DE RIOVERDE/ALUMBRADO/MAYO	1,007,041.00	ALUMBRADO PUBLICO	BNTE 0254172852/FORTA 2015	08/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/332	ABASTECEDORA INSURGENTES, SA. DE CV.	2,604.95	COMBUSTIBLE/REHAB CALLES	BNTE 0254172852/FORTA 2015	09/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/333	ABASTECEDORA INSURGENTES, SA. DE CV.	474.95	COMBUSTIBLE/REHAB CALLES	BNTE 0254172852/FORTA 2015	09/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/334	ABASTECEDORA INSURGENTES, SA. DE CV.	41,257.63	COMBUSTIBLE/DSPM	BNTE 0254172852/FORTA 2015	09/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	MUNICIPIO DE RIOVERDE, SLP.	6,651.00	NOMINA	BNTE 0254172852/FORTA 2015	10/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	PRO AGRONOMICOS SA DE CV	518,700.00	273 SACOS DE SEMILLA	BNTE 0254172852/FORTA 2015	10/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/335	GONZALO ALVARADO CRUZ	10,000.00	FINIQUITO DSPM	BNTE 0254172852/FORTA 2015	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/337	ROGELIO AVILA JIMENEZ	10,000.00	FINIQUITO DSPM	BNTE 0254172852/FORTA 2015	11/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	MUNICIPIO DE RIOVERDE, SLP.	253,541.40	NOMINA	BNTE 0254172852/FORTA 2015	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/338	JUANA HERNANDEZ LOREDO	592.80	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

852/339	GRACIELA CERDA RAMIREZ	445.17	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/340	ELIZABETH MARTINEZ MARTINEZ	1,067.04	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/341	FRANCISCA JUAREZ TORRES	711.36	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/342	MARIA CLARA PALOMARES RODRIGUEZ	1,626.46	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/343	VERONICA ROBLES NETRO	414.96	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/344	PERLA XOCHITL LOREDO FLORES	300.00	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/345	PERLA XOCHITL LOREDO FLORES	474.24	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/346	EMMA GONZALEZ MENDEZ	889.20	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/347	LEONARDO MARTINEZ LEDEZMA	287.87	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/349	LEONARDO MARTINEZ LEDEZMA	449.41	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/350	LEONARDO MARTINEZ LEDEZMA	567.97	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRASNF	IMPULSORA PROMOBLEN SA DE CV	9,372.46	PAGO A CUENTA DE TERCEROS	BNTE 0254172852/FORTA 2015	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRASNF	CAJA POPULAR LAS HUASTECAS SC DE AP DE RL	3,224.00	PAGO A CUENTA DE TERCEROS	BNTE 0254172852/FORTA 2015	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	DISPERSION NOM.01-15 JUN	36,822.60	NOMINA	BNTE 0254172852/FORTA 2015	15/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	MUNICIPIO DE RIOVERDE, SLP.	38,783.80	NOMINA	BNTE 0254172852/FORTA 2015	15/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/351	BLANCA ESTELA ZAVALA JIMENEZ	1,575.00	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	15/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/352	LEONARDO VAZQUEZ MIRANDA	59,406.67	30% ANT CONST 5 MODULOS CRIPTA	BNTE 0254172852/FORTA 2015	16/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	CAJA POPULAR LAS HUASTECAS SC DE AP DE RL	889.00	PAGO A CUENTA DE TERCEROS	BNTE 0254172852/FORTA 2015	16/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/353	ABASTECEDORA INSURGENTES	2,840.00	COMBUSTIBLE/REHAB CALLES	BNTE 0254172852/FORTA 2015	17/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/354	ABASTECEDORA INSURGENTES	5,444.95	COMBUSTIBLE/REHAB CALLES	BNTE 0254172852/FORTA 2015	17/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/355	ABASTECEDORA INSURGETNES	474.95	COMBUSTIBLE/REHAB CALLES	BNTE 0254172852/FORTA 2015	17/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/356	ABASTECEDORA INSURGENTES	33,439.70	COMBUSTIBLE/DSPM	BNTE 0254172852/FORTA 2015	17/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/357	ABASTECEDORA INSURGENTES, SA	38,998.95	COMBUSTIBLE/DSPM	BNTE 0254172852/FORTA 2015	17/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/358	ABSTECEDORA INSURGENTES	38,766.01	COMBUSTIBLE/DSPM	BNTE 0254172852/FORTA 2015	17/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/359	ABASTECEDROA INSURGENTES, SA	474.95	COMBUSTIBLE/REHAB CALLES	BNTE 0254172852/FORTA 2015	17/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/360	ABASTECEDORA INSURGENTES	2,840.00	COMBUSTIBLE/REHAB CALLES	BNTE 0254172852/FORTA 2015	17/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/361	ABASTECEDORA INSURGENTES	2,840.00	COMBUSTIBLE/REHAB CALLES	BNTE 0254172852/FORTA 2015	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/362	FRANCISCO JAVIER GARCIA CRUZ	594.77	FINIQUITO DSPM	BNTE 0254172852/FORTA 2015	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	MUNICIPIO DE RIOVERDE, S.L.P.	7,051.80	NOMINA	BNTE 0254172852/FORTA 2015	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	MUNICIPIO DE RIOVERDE, SLP.	252,577.60	NOMINA	BNTE 0254172852/FORTA 2015	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/363	FRANCISCA JUAREZ TORRES	711.36	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/364	ELIZABETH MARTINEZ MARTINEZ	1,247.04	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/365	VERONICA ROBLES NETRO	414.96	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/366	PERLA XOCHITL LOREDO FLORES	300.00	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/367	PERLA XOCHITL LOREDO FLORES	474.24	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/368	MARIA CLARA PALOMARES RODRIGUEZ	1,086.80	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/369	JUANA HERNANDEZ LOREDO	592.80	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/370	GRACIELA CERDA RAMIREZ	445.17	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/371	EMMA GONZALEZ MENDEZ	889.20	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/372	LEONARDO MARTINEZ LEDEZMA	567.97	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/373	LEONARDO MARTINEZ LEDEZMA	449.41	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	CAJA POPULAR LAS HUASTECAS SC DE AP DE RL	2,530.00	PAGO A CUENTA DE TERCEROS	BNTE 0254172852/FORTA 2015	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	IMPULSORA PROMOBLEN SA DE CV	9,068.48	PAGO A CUENTA DE TERCEROS	BNTE 0254172852/FORTA 2015	22/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/375	ALFREDO ALVAREZ MALDONADO	1,900.00	SERVICIO MEDICO/DSPM	BNTE 0254172852/FORTA 2015	23/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/376	JORGE ALBERTO MORAN CUELLO	730.80	SERVICIO MEDICO/DSPM	BNTE 0254172852/FORTA 2015	23/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/377	GERARDO ANTONIO ALVAREZ DE LA ROSA	600.00	SERVICIO MEDICO/DSPM	BNTE 0254172852/FORTA 2015	23/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	FARMACOS POTOSINOS SA DE CV	17,171.60	SERVICIO MEDICO/DSPM	BNTE 0254172852/FORTA 2015	23/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	FARMACOS POTOSINOS SA DE CV	21,346.35	SERVICIO MEDICO/DSPM	BNTE 0254172852/FORTA 2015	23/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/378	COMITE ESTATAL DE SANIDAD VEGETAL DE SAN	300,000.00	APOYO CITRICULTORES/MOSCA FRUT	BNTE 0254172852/FORTA 2015	24/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

852/TRANSF	TRITURADOS DE CEDRAL SA DE CV	6,496.00	CAMINOS/TRIT CEDRAL	BNTE 0254172852/FORTA 2015	24/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/379	DEMETRIO RIVERA SALAZAR	2,354.80	REHAB CALLES/GRAVA	BNTE 0254172852/FORTA 2015	25/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/380	VICTOR MANUEL HURTADO SANCHEZ	9,419.20	REHAB CALLES/GRAVA	BNTE 0254172852/FORTA 2015	25/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/381	ROSENDO PEDRO HERNANDEZ SANCHEZ	3,532.20	REHAB CALLES/GRAVA	BNTE 0254172852/FORTA 2015	25/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/382	BERTHA ALVARZ TELLES	283.45	CAJAS ARCHIVO/GTS IND	BNTE 0254172852/FORTA 2015	25/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/399	SERAPIO JOSE CRUZ MENDOZA GONZALEZ	672.80	IMPRESIÓN RECIBOS	BNTE 0254172852/FORTA 2015	25/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRASNf	JOSE RAMIRO MARTINEZ GARCIA	6,820.80	REHAB CALLES/GRAVA	BNTE 0254172852/FORTA 2015	25/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRASNf	VICTOR MANUEL HURTADO SANCHEZ	3,248.00	PROGRAMA ASIST SOCIAL	BNTE 0254172852/FORTA 2015	25/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRASNf	ERNESTO VLADIMIR MIRANDA GUERRERO	1,438.40	PROGRAMA ASIST SOCIAL	BNTE 0254172852/FORTA 2015	25/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TASNFE	ERNESTO VLADIMIR MIRANDA GUERRERO	1,642.56	PROGRAMA ASIST SOCIAL	BNTE 0254172852/FORTA 2015	25/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	MUNICIPIO DE RIOVERDE, S.L.P.	6,651.00	NOMINA	BNTE 0254172852/FORTA 2015	25/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	MUNICIPIO DE RIOVERDE, SLP.	255,006.20	NOMINA	BNTE 0254172852/FORTA 2015	25/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	ROSENDO PEDRO HERNANDEZ	4,709.60	REHAB CALLES/GRAVA	BNTE 0254172852/FORTA 2015	25/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/387	JUANA HERNANDEZ LOREDO	592.80	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	25/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/388	GRACIELA CERDA RAMIREZ	445.17	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	25/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/389	ELIZABETH MARTINEZ MARTINEZ	1,067.04	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	25/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/390	FRANCISCA JUAREZ TORRES	711.36	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	25/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/391	MARIA CLARA PALOMARES RODRIGUEZ	1,086.80	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	25/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/392	VERONICA ROBLES NETRO	414.96	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	25/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/393	PERLA XOCHITL LOREDO FLORES	300.00	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	25/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/394	PERLA XOCHITL LOREDO FLORES	474.24	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	25/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/395	EMMA GONZALEZ MENDEZ	889.20	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	25/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/396	LEONARDO MARTINEZ LEDEZMA	567.97	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	25/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/397	LEONARDO MARTINEZ LEDEZMA	921.20	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	25/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/398	LEONARDO MARTINEZ LEDEZMA	743.77	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	25/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/400	ABASTECEDORA INSURGENTES, SA. DE CV.	6,242.29	COMBUSTIBLE/GTOS INDIRECTOS	BNTE 0254172852/FORTA 2015	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/401	ABASTECEDORA INSURGENTES, SA. DE CV.	5,280.63	COMBUSTIBLE/GTOS INDIRECTOS	BNTE 0254172852/FORTA 2015	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/402	ABASTECEDORA INSURGENTES, SA. DE CV.	11,126.20	COMBUSTIBLE/GTOS INDIRECTOS	BNTE 0254172852/FORTA 2015	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/404	RODRIGO CANO ALONSO	400.00	SERVICIO MEDICO/DSM	BNTE 0254172852/FORTA 2015	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/405	MANUEL ANTONIO HERNANDEZ DIAZ DE LEON	1,000.00	SERVICIO MEDICO/DSM	BNTE 0254172852/FORTA 2015	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/406	MA. ISABEL HARO ORTIZ	1,000.00	SERVICIO MEDICO/DSM	BNTE 0254172852/FORTA 2015	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/407	JORGE ADOLFO SOTO RODRIGUEZ	1,200.00	SERVICIO MEDICO/DSM	BNTE 0254172852/FORTA 2015	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/408	JUAN DE DIOS GUERRERO AGUILAR	1,000.00	SERVICIO MEDICO/DSM	BNTE 0254172852/FORTA 2015	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	SANDRA PATRICIA ORTIZ GONZALEZ	550.00	REHAB CALLES/MATERIAL	BNTE 0254172852/FORTA 2015	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRASNf	MATERIALES ORTIZ DE RIOVERDE SA DE CV	1,201.84	PROGRAMA ASIST SOCIAL	BNTE 0254172852/FORTA 2015	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRASNf	MATERIALES ORTIZ DE RIOVERDE SA DE CV	5,513.21	PROGRAMA ASIST SOCIAL	BNTE 0254172852/FORTA 2015	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/5406 T	LEONARDO VAZQUEZ MIRANDA	109,566.76	EST 1/CONST 5 MODULOS CRIPTAS	BNTE 0254172852/FORTA 2015	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/409	MACROSERVICIO TOCOLLANTA, SA. DE CV.	1,920.00	REFACCIONES/DSM	BNTE 0254172852/FORTA 2015	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/410	MACRO SERVICIO TOCOLLANTA, SA. DE CV.	3,228.00	MTTO VEHICULOS/DSM	BNTE 0254172852/FORTA 2015	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	MUNICIPIO DE RIOVERDE, SLP.	36,821.80	NOMINA	BNTE 0254172852/FORTA 2015	29/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANSF	MUNICIPIO DE RIOVERDE, SLP.	38,784.00	NOMINA	BNTE 0254172852/FORTA 2015	29/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/411	BLANCA ESTELA ZAVALA JIMENEZ	1,575.00	PENSION ALIMENTICIA	BNTE 0254172852/FORTA 2015	29/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	CAJA POPULAR LAS HUASTECAS SC DE AP DE RL	699.00	PAGO A CUENTA DE TERCEROS	BNTE 0254172852/FORTA 2015	29/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/TRANS	IMPULSORA PROMOBLEN SA DE CV	9,068.48	PAGO A CUENTA DE TERCEROS	BNTE 0254172852/FORTA 2015	29/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/412	MARCELO ZARATE MARIN	5,689.62	FINIQUITO DSM	BNTE 0254172852/FORTA 2015	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
852/414	FABIAN DE JESUS ZUBIETA NOYOLA	10,000.00	FINIQUITO DSM	BNTE 0254172852/FORTA 2015	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
981/TRANS	SECRETARIA DE FINANZAS	1,162.00	PAGO 5% AL MILLAR	BNTE 233679981/HABITAT 2014	29/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
981/TRANS	SECRETARIA DE FINANZAS	1,259.00	PAGO 5% AL MILLAR	BNTE 233679981/HABITAT 2014	29/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

981/TRANS	SECRETARIA DE FINANZAS	292.00	PAGO 5% AL MILLAR	BNTE 233679981/HABITAT 2014	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
981/TRANS	SECRETARIA DE FINANZAS	5,002.00	PAGO 5% AL MILLAR	BNTE 233679981/HABITAT 2014	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	SECRETARIA DE FINANZAS	293.00	PAGO 5% AL MILLAR	BNTE 233679981/HABITAT 2014	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
981/TRANS	SECRETARIA DE FINANZAS	2,675.00	PAGO 5% AL MILLAR	BNTE 233679981/HABITAT 2014	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
981/TRANS	SECRETARIA DE FINANZAS	1,898.00	PAGO 5% AL MILLAR	BNTE 233679981/HABITAT 2014	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
981/TRANS	SECRETARIA DE FINANZAS	2,529.00	PAGO 5% AL MILLAR	BNTE 233679981/HABITAT 2014	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	SECRETARIA DE FINANZAS	472.00	PAGO 5% AL MILLAR	BNTE 233679981/HABITAT 2014	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
981/TRANS	SECRETARIA DE FINANZAS	1,137.00	PAGO 5% AL MILLAR	BNTE 233679981/HABITAT 2014	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
981/TRANS	SECRETARIA DE FINANZAS	284.00	PAGO 5% AL MILLAR	BNTE 233679981/HABITAT 2014	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
981/TRANS	SECRETARIA DE FINANZAS	390.00	PAGO 5% AL MILLAR	BNTE 233679981/HABITAT 2014	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
981/TRANS	SECRETARIA DE FINANZAS	578.00	PAGO 5% AL MILLAR	BNTE 233679981/HABITAT 2014	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
981/TRANS	SECRETARIA DE FINANZAS	261.00	PAGO 5% AL MILLAR	BNTE 233679981/HABITAT 2014	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
981/TRANS	SECRETARIA DE FINANZAS	328.00	PAGO 5% AL MILLAR	BNTE 233679981/HABITAT 2014	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
981/TRANS	SECRETARIA DE FINANZAS	1,309.00	PAGO 5% AL MILLAR	BNTE 233679981/HABITAT 2014	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
981/TRANS	SECRETARIA DE FINANZAS	928.00	PAGO 5% AL MILLAR	BNTE 233679981/HABITAT 2014	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
981/TRANS	SECRETARIA DE FINANZAS	3,033.00	PAGO 5% AL MILLAR	BNTE 233679981/HABITAT 2014	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
981/TRANS	SEXCRETARIA DE FINANZAS	1,063.00	PAGO 5% AL MILLAR	BNTE 233679981/HABITAT 2014	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
981/TRANS	SECRETARIA DE FINANZAS	1,875.00	PAGO 5% AL MILLAR	BNTE 233679981/HABITAT 2014	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
981/TRANS	SECRETARIA DE FINANZAS	2,239.00	PAGO 5% AL MILLAR	BNTE 233679981/HABITAT 2014	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
981/TRANS	SECRETARIA DE FINANZAS	339.00	PAGO 5% AL MILLAR	BNTE 233679981/HABITAT 2014	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
981/TRANS	SECRETARIA DE FINANZAS	932.00	PAGO 5% AL MILLAR	BNTE 233679981/HABITAT 2014	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
981/TRANS	SECRETARIA DE FINANZAS	472.00	PAGO 5% AL MILLAR	BNTE 233679981/HABITAT 2014	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
981/TRANS	SECRETARIA DE FINANZAS	789.00	PAGO 5% AL MILLAR	BNTE 233679981/HABITAT 2014	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
981/TRANS	SECRETARIA DE FINANZAS	1,599.00	PAGO 5% AL MILLAR	BNTE 233679981/HABITAT 2014	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
981/TRANS	SECRETARIA DE FINANZAS	2,376.00	PAGO 5% AL MILLAR	BNTE 233679981/HABITAT 2014	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
981/TRANS	SECRETARIA DE FINANZAS	284.00	PAGO 5% AL MILLAR	BNTE 233679981/HABITAT 2014	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
981/TRANS	SECRETARIA DE FINANZAS	861.00	PAGO 5% AL MILLAR	BNTE 233679981/HABITAT 2014	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
981/TRANS	SECRETARIA DE FINANZAS	443.00	PAGO 5% AL MILLAR	BNTE 233679981/HABITAT 2014	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
981/TRANS	SECRETARIA DE FINANZAS	1,493.00	PAGO 5% AL MILLAR	BNTE 233679981/HABITAT 2014	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
981/TRANS	SECRETARIA DE FINANZAS	2,323.00	PAGO 5% AL MILLAR	BNTE 233679981/HABITAT 2014	30/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
982/68 TRA	JOSE GUADALUPE ROSTRO RIVERA	147,055.63	30%ANT TECHADO CANCHA USOS MU	BNTE 0254172982/PAVIMENTACIO	10/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
982/197 TR	CLAUDIO ALBERICO GUERRERO CRUZ	146,706.26	TECHADO CANCHA BENITO JUAREZ	BNTE 0254172982/PAVIMENTACIO	10/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
982/1390 T	JHON HENRRY VEGA CRUZ	293,408.61	30%ANT CONST LIENZO CHARRO UNII	BNTE 0254172982/PAVIMENTACIO	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
982/196/TR	CLAUDIO ALBERICO GUERRERO CRUZ	146,971.44	30%ANT TECHADO CANCHA ADOLFO	BNTE 0254172982/PAVIMENTACIO	12/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
478/1306 T	ENDER MEDINA PAZ	77,230.27	EST 3/CONST 1 AULA DID JN MARIA C	BNTE 0245367478/SEGE 2014	01/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
478/1806 T	J. SALVADOR RAMIREZ GONZALEZ	83,441.05	EST 3/CONST 1 SANITARIO MOD EP M	BNTE 0245367478/SEGE 2014	03/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
478/2006 T	J. JULIO GALICIA CRUZ	202,170.07	EST 2/REHAB GRAL PLANTEL ESC SEC	BNTE 0245367478/SEGE 2014	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
478/3306 T	MARIA MARGARITA ALVAREZ TORRES	107,040.05	EST 4/CONST 1 AULA DID EP JOSE MA	BNTE 0245367478/SEGE 2014	08/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
478/3406 T	JOSE ALVARO SEGURA CASTRO	106,594.01	EST 1/CONST SERV SANIT EP NIÑO AR	BNTE 0245367478/SEGE 2014	08/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
478/3806 T	FRANCISCO ALFREDO MENDOZA ALVAREZ	94,649.42	EST 1/CONST 4 AULAS SECUNDARIA	BNTE 0245367478/SEGE 2014	18/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
210/	J. JESUS RENDON SANCHEZ	1,650.00	BECA SUBSEMUN	SERFIN65502425210/SUBSEMUN 2	16/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/7728/T	FARMACOS POTOSINOS, SA	21,528.30	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	03/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/60	MARIANA CASTILLO GOVEA	810.00	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/61	MARIANA CASTILLO GOVEA	700.00	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/62	GENARO OLVERA SARABIA	350.00	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	04/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

722/87	ALFREDO ALVAREZ MALDONADO	1,200.00	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	24/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/88	MA. ISABEL HARO ORTIZ	9,795.00	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	24/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/89	MA. GUADALUPE TORREZ ZAMORA	500.00	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	24/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/90	AURORA COMPEAN AGUILAR	450.00	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	24/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/91	BRENDA REYNAGA TELLO	675.00	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/92	JUAN DE DIOS GUERRERO AGUILAR	500.00	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/93	AURORA COMPEAN AGUILAR	450.00	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/94	RODRIGO CANO ALONSO	1,500.00	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/674 TR	CENTRO MEDICO DE RIOVERDE, SA. DE CV.	996.00	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/2044 T	CENTRO MEDICO DE RIOVERDE, SA. DE CV.	452.68	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/95	MA. GUADALUPE TORRES ZAMORA	500.00	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/TRANS	ALFREDO ALVAREZ MALDONADO	600.00	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/TRANS	FARMACOS POTOSINOS SA DE CV	17,345.55	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	29/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/TRANS	FARMACOS POTOSINOS SA DE CV	7,006.65	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	29/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/TRANS	FARMACOS POTOSINOS SA DE CV	9,772.80	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	29/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
722/TRANS	FARMACOS POTOSINOS SA DE CV	18,991.88	SERVICIO MEDICO/DSPM	BNTE 0254172722/REMANENTE SU	29/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
152/TRANS	MUNICIPIO DE RIOVERDE SLP	30,773.17	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 0265119152/SUBSEMUN CO	05/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
152/5	IRMA SALAZAR JUAREZ	142.00	DIFERENCIA EN COMPROBACION	BNTE 0265119152/SUBSEMUN CO	09/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
152/TRANS	MUNICIPIO DE RIOVERDE SLP	30,773.17	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 0265119152/SUBSEMUN CO	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
152/TRANS	MUNICIPIO DE RIOVERDE SLP	30,773.17	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 0265119152/SUBSEMUN CO	19/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
9152/TRANS	IRMA SALAZAR JUAREZ	3,000.00	GASTOS A COMPROBAR	BNTE 0265119152/SUBSEMUN CO	26/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
152/TRANS	MUNICIPIO DE RIOVERDE SLP	30,773.17	TRASPASO ENTRE CUENTAS PROPIAS	BNTE 0265119152/SUBSEMUN CO	29/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
973/81 TRA	SUMAIN CONSTR. Y MTTTO. INTEGRAL, SA. DE CV.	277,522.30	EST 1/CASA CULTURA MOVIL/BIBL VIR	BNTE 0254172973/FONDO DE CUL	15/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
312/TRANS	MUNICIPIO DE RIOVERDE SLP	900.00	TRASPASO ENTRE CUENTAS PROPIAS	BNTE0265119312/BENEF. FORTA 2	29/Jun/2015	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA