

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

## RELACION DE EGRESOS DEL MES DE SEPTIEMBRE 2014

FOLIO	BENEFICIARIO	MONTO	CONCEPTO	BANCO	FECHA DE EXPEDICION	FUNCIONARIO QUE AUTORIZA
375/TRANSF	SECRETARIA DE FINANZA/R568218	1,096,888.00	AJUSTE PARTICIPACIONES	BNT 836327375/TE	01/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/515/TR	HOSPITAL CENTRAL IGNACIO MORONES PRIETO	5,750.00	GASTO CORRIENTE	BNT 836327375/TE	01/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/516/TR	HOSPITAL CENTRAL IGNACIO MORONES PRIETO	190.00	GASTO CORRIENTE	BNT 836327375/TE	01/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.01-07 SEPT/EV	60,793.80	NOMINA	BNT 836327375/TE	03/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.01-07 SEPT/PLA	252,461.60	NOMINA	BNT 836327375/TE	05/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10710	MPIO RIOVERDE/01-07 SEPT	997.80	NOMINA	BNT 836327375/TE	05/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10715	SISTEMA MPAL P/DES INT FAMILIA	374,583.33	TRANSFERENCIA DE RECURSOS AL DIF	BNT 836327375/TE	09/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10716	SISTEMA MPAL P/DES INT DE LA FAM	374,583.33	TRANSFERENCIA DE RECURSOS AL DIF	BNT 836327375/TE	09/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10717	JESUS GALLEGOS IBARRA	2,750.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TE	09/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10711	NORBERTO SALDAÑA GONZALEZ	13,840.06	PAGO A CUENTA DE TERCEROS	BNT 836327375/TE	09/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10712	MA. TERESA LUNA MARTINEZ	727.83	PENSION ALIMENTICIA	BNT 836327375/TE	09/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10713	ESPERANZA SEGURA MENDEZ	727.83	PENSION ALIMENTICIA	BNT 836327375/TE	09/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10714	MARIA GUADALUPE VAZQUEZ MARTINEZ	306.25	PENSION ALIMENTICIA	BNT 836327375/TE	09/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/520/TR	IMPULSORA PROMOBIEEN SA DE CV	7,452.07	PAGO A CUENTA DE TERCEROS	BNT 836327375/TE	09/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/518/TR	IMPULSORA PROMOBIEEN SA DE CV	16,042.97	PAGO A CUENTA DE TERCEROS	BNT 836327375/TE	09/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/523/TR	IMPULSORA PROMOBIEEN SA DE CV	15,895.64	PAGO A CUENTA DE TERCEROS	BNT 836327375/TE	09/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/522/TR	CAJA POPULAR LAS HUASTECAS SC DE AP DE RL DE CV	37,890.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TE	09/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/1993/T	INFONACOT	53,723.43	PAGO A CUENTA DE TERCEROS	BNT 836327375/TE	09/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/528/TR	MUNICIPIO DE RIOVERDE SLP	14,441.63	TRASPASO DE RECURSOS ENTRE CUENTAS PR	BNT 836327375/TE	09/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/527/TR	MUNICIPIO DE RIOVERDE SLP	333.35	TRASPASO DE RECURSOS ENTRE CUENTAS PR	BNT 836327375/TE	09/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/PAGO R	SERVICIO DE ADMINISTRACION TRIBUTARIA	235,370.00	PAGO DE PARCIALIDADES DE IMPUESTOS	BNT 836327375/TE	09/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	MUNICIPIO DE RIOVERDE S.L.P.	15,941.68	TRASPASO DE RECURSOS ENTRE CUENTAS PR	BNT 836327375/TE	09/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10718	CRESENCIANO GONZALEZ REYES	2,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TE	10/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10719	TIRSO GARCIA BALLEZA	2,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TE	10/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10720	BERTHA PATRICIA NEGRETE PATIÑO	1,015.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TE	10/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10721	BERTHA P. NEGRETE PATIÑO	1,015.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TE	10/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10722	LUCIO ROJAS FLORES	2,450.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TE	10/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10723	LUCIO ROJAS FLORES	2,450.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TE	10/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10724	MA. LUIS AGONZALEZ MENDEZ	7,420.00	GASTO CORRIENTE	BNT 836327375/TE	10/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10725	PEDRO LUIS NAIF CHESSANI	24,380.00	GASTO CORRIENTE	BNT 836327375/TE	10/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10726	PEDRO LUIS NAIF CHESSANI	4,240.00	GASTO CORRIENTE	BNT 836327375/TE	10/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10727	SAUL GARCIA GUZMAN	500.00	GASTO CORRIENTE	BNT 836327375/TE	10/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10728	MARIA RAQUEL SALAS VALDEZ	6,000.00	AYUDA A INSTITUCIONES DE ENSEÑANZA	BNT 836327375/TE	10/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10729	MA. DE LA LUZ MORENO LEDEZMA	1,980.00	AYUDA SOCIAL A PERSONAS	BNT 836327375/TE	10/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10730	JUAN ANTONIO SEGURA QUIROZ	2,000.00	AYUDA SOCIAL A PERSONAS	BNT 836327375/TE	10/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10731	J. GUADALUPE MAYA TREVIÑO	1,000.00	AYUDA SOCIAL A PERSONAS	BNT 836327375/TE	10/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10732	ROBERTO RAMIREZ SALAZAR	10,000.05	ASIMILABLES A SALARIOS	BNT 836327375/TE	10/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10733	MIRIAM AURORA GOMEZ ESCALANTE	2,500.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TE	10/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/529/TR	GOBIERNO DEL ESTADO DE SAN LUIS POTOSI	5,600.00	GASTO CORRIENTE	BNT 836327375/TE	10/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10734	PASCUAL GONZALEZ HERNANDEZ	1,216.60	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TE	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10735	PASCUAL GONZALEZ HERNANDEZ	1,216.60	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TE	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10736	PASCUAL GONZALEZ HERNANDEZ	1,216.60	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TE	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10737	PASCUAL GONZALEZ HERNANDEZ	1,216.60	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TE	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/10738	MUNICIPIO DE RIOVERDE, S.L.P.	10,000.00	CASO MARGARITO	BNT 836327375/TES	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10739	MUNICIPIO DE RIOVERDE, S.L.P.	15,895.60	NOMINA	BNT 836327375/TES	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10744	JAVIER LOPEZ MONTEMAYOR	3,480.00	GASTO CORRIENTE	BNT 836327375/TES	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10745	JUAN JOSE RIVERA MARTINEZ	6,496.00	GASTO CORRIENTE	BNT 836327375/TES	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10746	LETRAS E IMPRESIONES DE SAN LUIS	38,280.00	GASTO CORRIENTE	BNT 836327375/TES	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	TELEFONOS DE MEXICO SA DE CV	1,499.00	GASTO CORRIENTE	BNT 836327375/TES	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	TELEFONOS DE MEXICO SA DE CV	1,714.00	GASTO CORRIENTE	BNT 836327375/TES	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	TELEFONOS DE MEXICO SA DE CV	477.00	GASTO CORRIENTE	BNT 836327375/TES	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	TELEFONOS DE MEXICO SA DE CV	869.00	GASTO CORRIENTE	BNT 836327375/TES	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	TELEFONOS DE MEXICO SA DE CV	679.00	GASTO CORRIENTE	BNT 836327375/TES	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	TELEFONOS DE MEXICO SAB DE CV	1,421.00	GASTO CORRIENTE	BNT 836327375/TES	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	TELEFONOS DE MEXICO SAB DE CV	1,352.00	GASTO CORRIENTE	BNT 836327375/TES	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	TELEFONOS DE MEXICO SAB DE CV	899.00	GASTO CORRIENTE	BNT 836327375/TES	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	TELEFONOS DE MEXICO SAB DE CV	799.00	GASTO CORRIENTE	BNT 836327375/TES	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	TELEFONOS DE MEXICO SAB DE CV	1,159.00	GASTO CORRIENTE	BNT 836327375/TES	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	TELEFONOS DE MEXICO SAB DE CV	1,043.00	GASTO CORRIENTE	BNT 836327375/TES	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	TELEFONOS DE MEXICO SAB DE CV	928.00	GASTO CORRIENTE	BNT 836327375/TES	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	TELEFONOS DE MEXICO SAB DE CV	2,096.00	GASTO CORRIENTE	BNT 836327375/TES	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	TELEFONOS DE MEXICO SAB DE CV	3,232.00	GASTO CORRIENTE	BNT 836327375/TES	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	TELEFONOS DE MEXICO SAB DE CV	5,746.00	GASTO CORRIENTE	BNT 836327375/TES	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	TELEFONOS DE MEXICO SAB DE CV	799.00	GASTO CORRIENTE	BNT 836327375/TES	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	TELEFONOS DE MEXICO SAB DE CV	1,499.00	GASTO CORRIENTE	BNT 836327375/TES	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	26,250.00	GASTO CORRIENTE	BNT 836327375/TES	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	2,754.00	GASTO CORRIENTE	BNT 836327375/TES	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	26,680.00	GASTO CORRIENTE	BNT 836327375/TES	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	14,269.00	GASTO CORRIENTE	BNT 836327375/TES	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	1,645.00	GASTO CORRIENTE	BNT 836327375/TES	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	9,601.00	GASTO CORRIENTE	BNT 836327375/TES	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	TELEFONOS DE MEXICO SAB DE CV	1,170.00	GASTO CORRIENTE	BNT 836327375/TES	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	TELEFONOS DE MEXICO SAB DE CV	2,709.00	GASTO CORRIENTE	BNT 836327375/TES	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	TELEFONOS DE MEXICO SAB DE CV	2,812.00	GASTO CORRIENTE	BNT 836327375/TES	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	TELEFONOS DE MEXICO SAB DE CV	2,431.00	GASTO CORRIENTE	BNT 836327375/TES	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	TELEFONOS DE MEXICO SAB DE CV	1,282.00	GASTO CORRIENTE	BNT 836327375/TES	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	TELEFONOS DE MEXICO SAB DE CV	3,422.00	GASTO CORRIENTE	BNT 836327375/TES	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	TELEFONOS DE MEXICO SAB DE CV	566.00	GASTO CORRIENTE	BNT 836327375/TES	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	TELEFONOS DE MEXICO SAB DE CV	296.00	GASTO CORRIENTE	BNT 836327375/TES	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	TELEFONOS DE MEXICO SAB DE CV	799.00	GASTO CORRIENTE	BNT 836327375/TES	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	TELEFONOS DE MEXICO,	450.00	GASTO CORRIENTE	BNT 836327375/TES	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10740	MA. TERESA LUNA MARTINEZ	566.09	PENSION ALIMENTICIA	BNT 836327375/TES	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10741	ESPERANZA SEGURA MENDEZ	566.09	PENSION ALIMENTICIA	BNT 836327375/TES	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10742	MARIA GPE VAZQUEZ MARTINEZ	306.25	PENSION ALIMENTICIA	BNT 836327375/TES	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10743	CAJA POPULAR LAS HUASTECAS	38,220.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TES	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10748	PASCUAL SALAZAR LEIJA	7,764.75	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TES	12/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10749	ALEJANDRO GARCIA MARTINEZ	14,805.21	FONDO FIJO	BNT 836327375/TES	12/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10750	ASOC. CULT. ZONA MEDIA	5,000.00	AYUDA A INSTITUCIONES SIN FINES LUCRO	BNT 836327375/TES	12/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10751	JOSE OSSIEL MARTINEZ PUGA	23,786.40	GASTO CORRIENTE	BNT 836327375/TES	12/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10752	CARLOS ALBERTO ORTIZ VAZQUEZ	10,000.00	TRANSFERENCIA DE RECURSOS AL DIF	BNT 836327375/TES	12/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10753	NELIDA ORDAZ/AGOS	3,000.00	GASTO CORRIENTE	BNT 836327375/TES	12/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10754	SANDRA EDITH PEREZ RODRIGUEZ	480.00	AYUDA A INSTITUCIONES DE ENSEÑANZA	BNT 836327375/TES	12/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10755	RAUL MARTINEZ CABRERA	480.00	AYUDA A INSTITUCIONES DE ENSEÑANZA	BNT 836327375/TES	12/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/10756	AIDA C. MAYA GUZMAN	480.00	AYUDA A INSTITUCIONES DE ENSEÑANZA	BNT 836327375/TE	12/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10757	ADRIAN MEDRANO CASTILLO	480.00	AYUDA A INSTITUCIONES DE ENSEÑANZA	BNT 836327375/TE	12/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10758	CARLOS GERARDO ANDRADE QUIRZO	4,000.00	AYUDA A INSTITUCIONES DE ENSEÑANZA	BNT 836327375/TE	12/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10759	FLORENCIO RUIZ MENDEZ	1,200.00	AYUDA A INSTITUCIONES DE ENSEÑANZA	BNT 836327375/TE	12/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10760	DAVID CASTRO YAÑEZ	3,000.00	AYUDA A INSTITUCIONES DE ENSEÑANZA	BNT 836327375/TE	12/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10761	MA. GUADALUPE MARTINEZ	480.00	AYUDA A INSTITUCIONES DE ENSEÑANZA	BNT 836327375/TE	12/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10762	VICTOR A. CRUZ BARRAGAN	2,000.00	AYUDA A INSTITUCIONES DE ENSEÑANZA	BNT 836327375/TE	12/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10763	JESUS ARTURO ANAYA SANCHEZ	2,040.00	AYUDA A INSTITUCIONES DE ENSEÑANZA	BNT 836327375/TE	12/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TANSF	DISPERSION NOM.08-14 SEPT/PLA	262,589.60	NOMINA	BNT 836327375/TE	12/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.08-14 SEPT/EV.	60,743.00	NOMINA	BNT 836327375/TE	12/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/537	ALBERTINA CRUZ GOMEZ	5,900.00	AYUDA SOCIAL A PERSONAS	BNT 836327375/TE	12/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10764	JOSE TOMAS MONTOYA LOREDO	4,188.58	AYUDA A INSTITUCIONES DE ENSEÑANZA	BNT 836327375/TE	15/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10765	CRUZ ROJA MEXICANA	5,000.00	AYUDA A INSTITUCIONES SIN FINES LUCRO	BNT 836327375/TE	15/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10766	CRUZ ROJA MEXICANA	5,000.00	AYUDA A INSTITUCIONES SIN FINES LUCRO	BNT 836327375/TE	15/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10767	BULMARO RODRIGUEZ	480.00	AYUDA A INSTITUCIONES DE ENSEÑANZA	BNT 836327375/TE	15/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10768	CIRIACO PEREZ SIERRA	1,100.00	AYUDA A INSTITUCIONES DE ENSEÑANZA	BNT 836327375/TE	15/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10769	ENRIQUETA AMDOR DON	2,500.00	AYUDA A INSTITUCIONES DE ENSEÑANZA	BNT 836327375/TE	15/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10770	EOCIO DEL CARMEN LOPEZ	480.00	AYUDA A INSTITUCIONES DE ENSEÑANZA	BNT 836327375/TE	15/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10771	PATRICIA RIOS CARDENAS	480.00	AYUDA A INSTITUCIONES DE ENSEÑANZA	BNT 836327375/TE	15/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10773	GLORIA RANGEL JUAREZ	3,000.00	AYUDA A INSTITUCIONES DE ENSEÑANZA	BNT 836327375/TE	15/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10774	FRANCISCA TORRES PEREZ	480.00	AYUDA A INSTITUCIONES DE ENSEÑANZA	BNT 836327375/TE	15/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10775	MUNICIPIO DE RIOVERDE, S.L.P.	18,631.00	NOMINA	BNT 836327375/TE	15/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10776	MUNICIPIO DE RIVOERDE, S.L.P.	3,478.80	NOMINA	BNT 836327375/TE	15/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10777	MUNICIPIO DE RIOVERDE, S.L.P.	9,000.20	NOMINA	BNT 836327375/TE	15/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10772	RICARDO CASTILLO ROBLES	3,000.00	AYUDA A INSTITUCIONES SIN FINES LUCRO	BNT 836327375/TE	15/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.01-15 SEPT/JUB	167,534.80	NOMINA	BNT 836327375/TE	15/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.01-15 SEPT/SIND	234,245.60	NOMINA	BNT 836327375/TE	15/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.01-15 SEPT/EV	293,636.40	NOMINA	BNT 836327375/TE	15/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.01-15 SEPT/PLA	499,492.80	NOMINA	BNT 836327375/TE	15/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10778	CAJA POPULAR LAS HUASTECAS	94,245.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TE	15/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10779	GUDELIA LUNA GARCIA	939.03	PENSION ALIMENTICIA	BNT 836327375/TE	15/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10780	MA. TOMASA AGUILAR TORRES	183.64	PENSION ALIMENTICIA	BNT 836327375/TE	15/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10781	MA. LILIA GAMEZ RIOS	938.92	PENSION ALIMENTICIA	BNT 836327375/TE	15/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10782	CAEYTANA HUERTA CERVANTES	954.00	PENSION ALIMENTICIA	BNT 836327375/TE	15/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10783	ANA MARIA ALVAREZ JUAREZ	1,183.86	PENSION ALIMENTICIA	BNT 836327375/TE	15/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10784	JOSE DE JESUS GERNADEZ GONZALEZ	10,000.00	FINIQUITO LABORAL	BNT 836327375/TE	15/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10787	VICTOR MANUEL GONZALEZ HERNANDEZ	2,400.00	GASTOS A COMPROBAR	BNT 836327375/TE	15/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10789	ORG. OP P/MPAL AGUA PA Y SANEA	3,214.00	GASTO CORRIENTE	BNT 836327375/TE	17/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10790	ENEDINA GRANADOS HERNANDEZ	7,850.00	AYUDA A INSTITUCIONES DE ENSEÑANZA	BNT 836327375/TE	17/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10791	SALOMON GONZALEZ MARTINEZ	5,602.80	GASTO CORRIENTE	BNT 836327375/TE	17/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10792	ESTADO DE SAN LUIS POTOSI	4,890.00	TENENCIAS	BNT 836327375/TE	17/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10793	HUGO LUCIANO VELAZQUEZ VAZQUEZ	5,161.00	FONDO FIJO	BNT 836327375/TE	17/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10795	DISTRIBUIDOR APOTOSINA GAS	7,337.27	GASTO CORRIENTE	BNT 836327375/TE	17/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10796	DISTRIBUIDORA POTOSINA GAS	5,722.62	GASTO CORRIENTE	BNT 836327375/TE	17/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10797	DISTRIBUIDORA POTOSINA GAS	8,020.70	GASTO CORRIENTE	BNT 836327375/TE	17/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10798	HECTOR GONZALEZ GUERRERO	10,000.00	GASTO CORRIENTE	BNT 836327375/TE	17/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/910749	ALEJANDRO GARCIA MARTINEZ	14,805.21	FONDO FIJO	BNT 836327375/TE	17/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10800	HAIDEE ELENA GARCIA LEYVA	988.32	GASTO CORRIENTE	BNT 836327375/TE	17/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10801	EUGENIO FLORES GONZALEZ	4,640.00	GASTO CORRIENTE	BNT 836327375/TE	17/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10802	EUGENIO FLORES GONZALEZ	4,118.00	GASTO CORRIENTE	BNT 836327375/TE	17/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/10803	ARTEMIO RIVERA BERRONES	12,750.00	GASTO CORRIENTE	BNT 836327375/TE	17/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10804	SUPER MAYOREO Y MENUDEO	284.40	GASTO CORRIENTE	BNT 836327375/TE	17/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10805	SUPER MAYO Y MENUDEO	503.80	GASTO CORRIENTE	BNT 836327375/TE	17/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10806	SUPER MAYOREO Y MENUDEO	397.50	GASTO CORRIENTE	BNT 836327375/TE	17/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10807	SUPER MAYOREO Y MENUDEO	72.00	GASTO CORRIENTE	BNT 836327375/TE	17/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10808	SUPER MAYOREO Y MENUDEO	7,392.20	GASTO CORRIENTE	BNT 836327375/TE	17/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10809	SUPER MAYOE Y MENUDEO	800.90	GASTO CORRIENTE	BNT 836327375/TE	17/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10810	SUPER MAYOREO Y MENUDEO	200.00	GASTO CORRIENTE	BNT 836327375/TE	17/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10811	SUPER MAYORE Y MENUDEO	200.00	GASTO CORRIENTE	BNT 836327375/TE	17/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10812	SUPER MAYOREO Y MENUDEO	852.20	GASTO CORRIENTE	BNT 836327375/TE	17/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10799	HAIDEE ELENA GARCIA LEYVA	3,097.20	GASTO CORRIENTE	BNT 836327375/TE	17/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	12,630.00	GASTO CORRIENTE	BNT 836327375/TE	17/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/544/TR	R&A PROYCOM SA DE CV	11,136.00	GASTO CORRIENTE	BNT 836327375/TE	17/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/545/TR	R&A PROYCOM SA DE CV	11,136.00	GASTO CORRIENTE	BNT 836327375/TE	17/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/546/TR	FACTUM SERVICIOS SC	32,480.00	GASTO CORRIENTE	BNT 836327375/TE	17/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/540/TR	IMPULSORA PROMOBLEN SA DE CV	16,186.31	PAGO A CUENTA DE TERCEROS	BNT 836327375/TE	17/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/538/TR	IMPULSORA PROMOBLEN SA DE CV	7,843.41	PAGO A CUENTA DE TERCEROS	BNT 836327375/TE	17/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/542/TR	MUNICIPIO DE RIOVERDE SLP	14,091.64	TRASPASO DE RECURSOS ENTRE CUENTAS PR	BNT 836327375/TE	17/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/541/TR	MUNICIPIO DE RIOVERDE SLP	2,000.00	TRASPASO DE RECURSOS ENTRE CUENTAS PR	BNT 836327375/TE	17/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/PAGO R	SERVICIO DE ADMINISTRACION TRIBUTARIA	89,545.00	PAGO DE IMPUESTOS	BNT 836327375/TE	17/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10813	MARCO ANTONIO RUIZ HERNANDEZ	7,221.00	OTROS SUBSIDIOS	BNT 836327375/TE	18/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10814	FERNANDO BALDERAS CONTRERAS	380.48	GASTO CORRIENTE	BNT 836327375/TE	18/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10815	FERNANDO BALDERAS CONTRERAS	2,146.00	GASTO CORRIENTE	BNT 836327375/TE	18/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10816	JOSE TOMAS MONTOYA LOREDO	4,188.58	AYUDA A INSTITUCIONES DE ENSEÑANZA	BNT 836327375/TE	18/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10817	COMBUSITBLES CASTILLA, SA	1,554.44	GASTO CORRIENTE	BNT 836327375/TE	18/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10818	COMBUSITBLES CASTILLA, SA	14,838.96	GASTO CORRIENTE	BNT 836327375/TE	18/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10819	COMBUSITBLES CASTILLA, SA	3,402.10	GASTO CORRIENTE	BNT 836327375/TE	18/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10820	COMBUSITBLES CASTILLA, SA	1,942.50	GASTO CORRIENTE	BNT 836327375/TE	18/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10821	COMBUSITBLES CASTILLA, SA	19,642.52	GASTO CORRIENTE	BNT 836327375/TE	18/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10822	COMBUSITBLES CASTILLA, SA	12,116.81	GASTO CORRIENTE	BNT 836327375/TE	18/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10823	COMBUSITBLES CASTILLA, SA	7,168.65	GASTO CORRIENTE	BNT 836327375/TE	18/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10825	COMBUSITBLES CASTILLA, SA	971.25	GASTO CORRIENTE	BNT 836327375/TE	18/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10826	COMBUSITBLES CASTILLA, SA	3,402.10	GASTO CORRIENTE	BNT 836327375/TE	18/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10827	COMBUSITBLES CASTILLA, SA	1,295.00	GASTO CORRIENTE	BNT 836327375/TE	18/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10828	COMBUSITBLES CASTILLA	14,820.30	GASTO CORRIENTE	BNT 836327375/TE	18/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10829	COMBUSITBLES CASTILLA, SA	18,937.51	GASTO CORRIENTE	BNT 836327375/TE	18/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10830	COMBUSITBLES CASTILLA, SA	6,687.42	GASTO CORRIENTE	BNT 836327375/TE	18/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10831	COMBUSITBLES CASTILLA, SA	3,367.00	GASTO CORRIENTE	BNT 836327375/TE	18/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10832	COMBUSITBLES CASTILLA, SA	19,980.95	GASTO CORRIENTE	BNT 836327375/TE	18/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10833	COMBUSITBLES CASTILLA, SA	1,230.31	GASTO CORRIENTE	BNT 836327375/TE	18/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10834	LUICO ROJAS FLORES	2,450.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TE	18/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10837	NYDIA BERENICE RODRIGUEZ PAZ	1,750.00	AYUDA SOCIAL A ENTIDADES DE INTERES PUB	BNT 836327375/TE	18/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10838	NYDIA BERENICE RODRIGUEZ PAZ	1,750.00	AYUDA SOCIAL A ENTIDADES DE INTERES PUB	BNT 836327375/TE	18/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10839	ELVIA G. FLORES GARCIA	1,750.00	AYUDA SOCIAL A ENTIDADES DE INTERES PUB	BNT 836327375/TE	18/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10840	ELVIA GUADALUPE FLORES GARCIA	1,750.00	AYUDA SOCIAL A ENTIDADES DE INTERES PUB	BNT 836327375/TE	18/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10841	BERTHA P. NEGRETE PATIÑO	1,015.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TE	18/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10842	PASCUAL GONZALEZ HERNANDEZ	1,216.60	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TE	18/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10843	MUNICIPIO DE RIVOERDE, S.L.P.	3,300.00	NOMINA	BNT 836327375/TE	18/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10844	MUNICIPIO DE RIOVERDE, S.L.P.	10,901.40	NOMINA	BNT 836327375/TE	18/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	4,898.00	GASTO CORRIENTE	BNT 836327375/TE	18/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/557/TR	JOEL NAVARO MUÑIZ	12,528.00	GASTO CORRIENTE	BNT 836327375/TE	18/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10845	MA. TERESA LUNA MARTINEZ	566.09	PENSION ALIMENTICIA	BNT 836327375/TE	18/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10846	ESPERANZA SEGURA MENDEZ	566.09	PENSION ALIMENTICIA	BNT 836327375/TE	18/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10847	MARIA GUADALUPE VAZQUEZ MARTINEZ	306.25	PENSION ALIMENTICIA	BNT 836327375/TE	18/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10848	COMBUSTIBLES CASTILLA, SA	15,264.08	GASTO CORRIENTE	BNT 836327375/TE	19/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10849	FARMACOS POTOSINOS	4,591.45	GASTO CORRIENTE	BNT 836327375/TE	19/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10850	PABLO EXIQUIO MALDONADO RESENDIZ	15,694.80	GASTO CORRIENTE	BNT 836327375/TE	19/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.15-21 SEPT/PLANTA	258,207.20	NOMINA	BNT 836327375/TE	19/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.15-21 SEPT/EV	60,274.80	NOMINA	BNT 836327375/TE	19/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10851	ERIKA DEL CONSUELO TOVAR GARCIA	1,985.00	AYUDA A INSTITUCIONES DE ENSEÑANZA	BNT 836327375/TE	22/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10852	MARCO ANTONIO GARCIA SANCHEZ	32,131.99	GASTO CORRIENTE	BNT 836327375/TE	22/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10853	COMERC PAPELERA TEQUISQUIAPAN	2,088.00	GASTO CORRIENTE	BNT 836327375/TE	22/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10854	LUIS GERARDO CHAVEZ SALAZAR	5,600.00	GASTO CORRIENTE	BNT 836327375/TE	22/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10855	CISTOBAL CASAS DIAZ	92.80	GASTO CORRIENTE	BNT 836327375/TE	22/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10856	FRANCISCO JAVIER MARTINEZ TORRES	4,500.00	GASTO CORRIENTE	BNT 836327375/TE	22/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10857	SECRETARIA DE FINANZAS DEL ESTADO	167,912.00	IMPUESTO SOBRE NOMINAS	BNT 836327375/TE	22/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/568/TR	HOSPITAL CENTRAL IGNACIO MORONES PRIETO	190.00	GASTO CORRIENTE	BNT 836327375/TE	22/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/567/TR	HOSPITAL CENTRAL IGNACIO MORONES PRIETO	190.00	GASTO CORRIENTE	BNT 836327375/TE	22/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/567/TR	HOSPITAL CENTRAL IGNACIO MORONES	190.00	GASTO CORRIENTE	BNT 836327375/TE	22/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/562/TR	IMPULSORA PROMOBLEN SA DE CV	16,207.25	PAGO A CUENTA DE TERCEROS	BNT 836327375/TE	22/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/560/TR	CAJA LAS HUASTECAS SC DE AP DE RL DE CV	38,220.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TE	22/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/564/TR	MUNICIPIO DE RIOVERDE SLP	15,091.63	TRASPASO DE RECURSOS ENTRE CUENTAS PR	BNT 836327375/TE	22/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/566/TR	NEFROLOGIA Y DIALISIS DE SAN LUIS SC	8,100.00	GASTO CORRIENTE	BNT 836327375/TE	22/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/565/TR	NEFROLOGIA Y DIALISIS DE SAN LUIS SC	11,700.00	GASTO CORRIENTE	BNT 836327375/TE	22/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/572/TR	ABASTECEDORA INSURGENTES SA DE CV	11,056.38	GASTO CORRIENTE	BNT 836327375/TE	23/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/573/TR	ABASTECEDORA INSURGENTES SA DE CV	18,492.16	GASTO CORRIENTE	BNT 836327375/TE	23/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/571/TR	ABASTECEDORA INSURGENTES SA DE CV	18,558.65	GASTO CORRIENTE	BNT 836327375/TE	23/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/570/TR	ABASTECEDORA INSURGENTES SA DE CV	9,078.42	GASTO CORRIENTE	BNT 836327375/TE	23/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/577/TR	ABASTECEDORA INSURGENTES SA DE CV	5,302.56	GASTO CORRIENTE	BNT 836327375/TE	23/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/576/TR	ABASTECEDORA INSURGENTES SA DE CV	2,559.59	GASTO CORRIENTE	BNT 836327375/TE	23/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/575/TR	ABASTECEDORA INSURGENTES SA DE CV	2,627.49	GASTO CORRIENTE	BNT 836327375/TE	23/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/574/TR	ABASTECEDORA INSURGENTES SA DE CV	18,414.58	GASTO CORRIENTE	BNT 836327375/TE	23/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/581/TR	SEGUROS EL POTOSI SC	9,241.55	SEGUROS	BNT 836327375/TE	23/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/580/TR	JULIO BENITEZ BELLO	300.00	GASTO CORRIENTE	BNT 836327375/TE	23/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/582/TR	JULIO BENITEZ	300.00	GASTO CORRIENTE	BNT 836327375/TE	23/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/583/TR	JULIO BENITEZ BELLO	300.00	GASTO CORRIENTE	BNT 836327375/TE	23/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/584/TR	JULIO BENTEZ BELLO	300.00	GASTO CORRIENTE	BNT 836327375/TE	23/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/585/TR	JULIO BENITEZ BELLO	300.00	GASTO CORRIENTE	BNT 836327375/TE	23/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/586/TR	JULIO BENITEZ BELLO	300.00	GASTO CORRIENTE	BNT 836327375/TE	23/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/588/TR	JULIO BENITEZ BELLO	300.00	GASTO CORRIENTE	BNT 836327375/TE	23/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/590/TR	J. REYES VARGAS ARROYO	5,000.00	GASTO CORRIENTE	BNT 836327375/TE	23/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/591/TR	ADRIANA GRISELDA LEDEZMA HERNANDEZ	1,200.00	GASTO CORRIENTE	BNT 836327375/TE	23/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/589/TR	ALFREDO TURRUBIARTES C.	13,800.00	GASTO CORRIENTE	BNT 836327375/TE	23/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10870	JULIO BENITEZ BELLO	300.00	GASTO CORRIENTE	BNT 836327375/TE	24/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10883	LEONARDO MORANO OLGUIN	2,198.20	GASTO CORRIENTE	BNT 836327375/TE	24/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10884	LEONARDO MORENO OLGUIN	771.40	GASTO CORRIENTE	BNT 836327375/TE	24/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10885	PASCUAL GALLEGOS IBARRA	2,750.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TE	24/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10886	PASCUAL GONZALEZ HERNANDEZ	1,216.60	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TE	24/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10887	CRESENCIANO GONZALEZ REYES	2,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TE	24/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10888	TIRSO GARCIA BALLEZA	2,000.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TE	24/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/10889	BERTHA PATRCIIA NEGRETE PATINO	1,015.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TES	24/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10890	LUCIO ROJAS FLORES	2,450.00	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TES	24/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10891	PASCUAL SALAZAR LEIJA	7,764.75	CONTRATO INDIVIDUAL DE TRABAJO	BNT 836327375/TES	24/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10892	ROBERTO RAMIREZ SALAZAR	10,000.05	ASIMILABLES A SALARIOS	BNT 836327375/TES	24/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10895	TRANSPORTES VENCEDOR	4,837.20	GASTO CORRIENTE	BNT 836327375/TES	24/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10896	COMERCIAL PAPELERA TEQUIQUIAPAN	9,609.39	GASTO CORRIENTE	BNT 836327375/TES	24/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10897	COM. PAPELERA TEQUISQUIAPAN	2,088.00	GASTO CORRIENTE	BNT 836327375/TES	24/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10898	JOSE DE JESUS MARTINEZ GARCIA	2,088.00	GASTO CORRIENTE	BNT 836327375/TES	24/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10899	JAVIER ELISEO AGUILAR CURIEL	2,500.00	AYUDA A INSTITUCIONES DE ENSEÑANZA	BNT 836327375/TES	24/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10900	ABASTECEDORA INSURGENTES, SA	3,402.10	GASTO CORRIENTE	BNT 836327375/TES	24/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10901	ABASTECEDORA INSURGENTES, SA	1,970.00	GASTO CORRIENTE	BNT 836327375/TES	24/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10902	ABASTECEDORA INSURGENTES, SA	3,832.02	GASTO CORRIENTE	BNT 836327375/TES	24/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10903	ABASTECEDORA INSURGENTES	18,556.36	GASTO CORRIENTE	BNT 836327375/TES	24/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10904	ABASTECEDORA INSURGENTES	18,538.81	GASTO CORRIENTE	BNT 836327375/TES	24/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10905	DIST POTOSINA DE GAS	6,947.63	GASTO CORRIENTE	BNT 836327375/TES	24/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/600/TR	ANA SOFIA REYES GARCIA	23,943.56	INFORME DE GOBIERNO	BNT 836327375/TES	24/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/601/TR	TALIA BERENICE RANGEL BARRAGAN	27,260.00	INFORME DE GOBIERNO	BNT 836327375/TES	24/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/602/TR	NOE VIRGILIO CABUTO MEDINA	16,240.00	INFORME DE GOBIERNO	BNT 836327375/TES	24/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/596/TR	LUIS MANUEL NARVAEZ CHAVEZ	300.00	GASTO CORRIENTE	BNT 836327375/TES	24/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/597/TR	LUIS MANUEL NARVAEZ CHAVEZ	300.00	GASTO CORRIENTE	BNT 836327375/TES	24/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/598/TR	LUIS MANUEL NARVAEZ CHAVEZ	300.00	GASTO CORRIENTE	BNT 836327375/TES	24/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/594/TR	JORGE LUIS GUERRERO MARTINEZ	1,700.00	GASTO CORRIENTE	BNT 836327375/TES	24/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/595/TR	GENARO OLVERA LOPEZ	5,800.00	GASTO CORRIENTE	BNT 836327375/TES	24/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/593/TR	DAVID URBANO CORDOVA FLORES	2,000.00	GASTO CORRIENTE	BNT 836327375/TES	24/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/592/TR	JOSE MIGUEL ANGEL ACUÑA	7,200.00	GASTO CORRIENTE	BNT 836327375/TES	24/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/599/TR	LUIS MANUEL NARVAEZ CHAVEZ	300.00	GASTO CORRIENTE	BNT 836327375/TES	24/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/603/TR	SOCIEDAD DE BENEFICIENCIA ESPAÑOLA AC	6,261.53	GASTO CORRIENTE	BNT 836327375/TES	24/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10908	ABASTECEDORA DE COMBUSTIBLES	6,689.54	GASTO CORRIENTE	BNT 836327375/TES	25/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10909	ABASTECEDORA DE COMBUSTIBLES	16,834.49	GASTO CORRIENTE	BNT 836327375/TES	25/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10910	ABAST. DE COMBUSTIBLES, SA	17,286.60	GASTO CORRIENTE	BNT 836327375/TES	25/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10911	ABAST COMBUSTIBLES, SA	16,306.13	GASTO CORRIENTE	BNT 836327375/TES	25/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10912	ABAST. COMBUSTIBLES, SA	1,554.00	GASTO CORRIENTE	BNT 836327375/TES	25/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10913	ABAST INSURGENTES, SA	14,965.15	GASTO CORRIENTE	BNT 836327375/TES	25/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10914	NELIDA ORDAZ ZERMEÑO	3,000.00	GASTO CORRIENTE	BNT 836327375/TES	25/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10915	MARTHA GABRIELA CHESSANI BERNAL	1,200.00	AYUDA A INSTITUCIONES SIN FINES LUCRO	BNT 836327375/TES	25/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10917	LUIS MALDONADO CONTRERAS	2,400.00	AYUDA A INSTITUCIONES SIN FINES LUCRO	BNT 836327375/TES	25/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10918	MISION RIOVERDE AC	5,000.00	AYUDA A INSTITUCIONES SIN FINES LUCRO	BNT 836327375/TES	25/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10919	ERICK MORIN REYES	95.88	AYUDA A INSTITUCIONES DE ENSEÑANZA	BNT 836327375/TES	25/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10920	RUBEN ISLAS RIVERA	13,920.00	GASTO CORRIENTE	BNT 836327375/TES	25/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10921	NINFA VICTORIA VILLA RENTERIA	4,000.00	AYUDA A INSTITUCIONES DE ENSEÑANZA	BNT 836327375/TES	25/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10922	JERONIMO GONZALEZ HUERTA	2,500.00	AYUDA A INSTITUCIONES DE ENSEÑANZA	BNT 836327375/TES	25/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10906	FINIQUITO HECTOR MANUEL MTZ MENDEZ	1,495.80	FINIQUITO LABORAL	BNT 836327375/TES	25/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10907	FINIQUITO JOSE LUIS CANTU RESENDIZ	17,500.00	FINIQUITO LABORAL	BNT 836327375/TES	25/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10923	JOSE E. HERNANDEZ MOLINAR	6,000.00	AYUDA A INSTITUCIONES DE ENSEÑANZA	BNT 836327375/TES	25/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10924	SUBSIDIO/JUNIO MUSEO	2,400.00	AYUDA A INSTITUCIONES SIN FINES LUCRO	BNT 836327375/TES	25/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10925	RUEB ISLAS RIVERA	13,920.00	GASTO CORRIENTE	BNT 836327375/TES	25/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10926	CENTRO DE ORIENTACION Y DES INFANTIL	20,000.00	AYUDA A INSTITUCIONES SIN FINES LUCRO	BNT 836327375/TES	25/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/604/TR	SEGUROS EL POTOSI SA	158,376.61	SEGUROS	BNT 836327375/TES	25/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/605/TR	SEGUROS EL POTOSI SA	196,898.79	SEGUROS	BNT 836327375/TES	25/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10927	MUNICIPIO DE RIVOERDE, S.L.P.	7,497.60	NOMINA	BNT 836327375/TES	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/10931	TELEFONOS DE MEXICO	4,754.00	GASTO CORRIENTE	BNT 836327375/TE	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10932	TELEFONOS DE MEXICO	13,748.50	GASTO CORRIENTE	BNT 836327375/TE	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10933	ULISES RICARDO ROCHA ROCHA	9,956.33	FONDO FIJO	BNT 836327375/TE	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10934	ULISES RICARDO ROCHA ROCHA	7,872.98	FONDO FIJO	BNT 836327375/TE	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.22-28 SEPT/EV	61,492.40	NOMINA	BNT 836327375/TE	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.22-28 SEPT/PLA	267,973.60	NOMINA	BNT 836327375/TE	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/608/TR	JESUS CLEMENTE OLVERA TREJO	52,500.00	AYUDA A INSTITUCIONES SIN FINES LUCRO	BNT 836327375/TE	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/627/TR	MIGUEL ANGEL ACUÑA ANGELES	600.00	GASTO CORRIENTE	BNT 836327375/TE	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/641/TR	LUIS MANUEL NARVAEZ CHAVEZ	300.00	GASTO CORRIENTE	BNT 836327375/TE	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/617/TR	MIGUEL ANGEL ACUÑA ANGELES	600.00	GASTO CORRIENTE	BNT 836327375/TE	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/618/TR	MIGUEL ANGEL ACUÑA ANGELES	300.00	GASTO CORRIENTE	BNT 836327375/TE	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/0638/T	LUIS MANUEL NARVAEZ CHAVEZ	1,200.00	GASTO CORRIENTE	BNT 836327375/TE	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/616/TR	JOSE MIGUEL ANGEL ACUÑA ANGELES	900.00	GASTO CORRIENTE	BNT 836327375/TE	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/619/TR	JOSE MIGUEL ANGEL ACUÑA A	900.00	GASTO CORRIENTE	BNT 836327375/TE	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/620/TR	JOSE MIGUEL ANGEL ACUÑA A.	600.00	GASTO CORRIENTE	BNT 836327375/TE	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/625/TR	JOSE MIGUEL ANGEL ACUÑA	900.00	GASTO CORRIENTE	BNT 836327375/TE	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/623/TR	JOSE MIGUEL ANGEL ACUÑA	600.00	GASTO CORRIENTE	BNT 836327375/TE	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/624/TR	JOSE MIGUEL ANGEL ACUÑA	600.00	GASTO CORRIENTE	BNT 836327375/TE	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/631/TR	ALFREDO TURRUBIARTES	600.00	GASTO CORRIENTE	BNT 836327375/TE	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/632/TR	ALFREDO TURRUBIARTES A.	900.00	GASTO CORRIENTE	BNT 836327375/TE	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/634/TR	ALFREDO TURRUBIARTES	600.00	GASTO CORRIENTE	BNT 836327375/TE	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/635/TR	ALFREDO TURRUBIARTES	3,800.00	GASTO CORRIENTE	BNT 836327375/TE	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/636/TR	ALFREDO TURRUBIARTES	700.00	GASTO CORRIENTE	BNT 836327375/TE	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/637/TR	ALFREDO TURRUBIARTES	8,000.00	GASTO CORRIENTE	BNT 836327375/TE	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/612/TR	JOSE MIGUEL ANGEL ACUÑA	300.00	GASTO CORRIENTE	BNT 836327375/TE	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/611/TR	JOSE MIGUEL ANGEL ACUÑA	600.00	GASTO CORRIENTE	BNT 836327375/TE	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/639/TR	LUIS MANUEL NARVAEZ CHAVEZ	300.00	GASTO CORRIENTE	BNT 836327375/TE	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/640/TR	JUAN MNAUEL NARVAEZ CHAVEZ	300.00	GASTO CORRIENTE	BNT 836327375/TE	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/641/TR	LUIS MANUEL NARVAEZ	300.00	GASTO CORRIENTE	BNT 836327375/TE	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/642/TR	LUIS MANUEL NARVAEZ CHAVEZ	300.00	GASTO CORRIENTE	BNT 836327375/TE	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/643/TR	LUIS MANUEL NARVAEZ CHAVEZ	300.00	GASTO CORRIENTE	BNT 836327375/TE	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/644/TR	LUIS MANUEL NARVAEZ CHAVEZ	300.00	GASTO CORRIENTE	BNT 836327375/TE	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/645/TR	LUIS MANUEL NARVAEZ CHAVEZ	300.00	GASTO CORRIENTE	BNT 836327375/TE	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/646/TR	LUIS MANUEL NARVAEZ CHAVEZ	300.00	GASTO CORRIENTE	BNT 836327375/TE	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/647/TR	LUIS MANUEL NARVAEZ CHAVEZ	300.00	GASTO CORRIENTE	BNT 836327375/TE	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/627/TR	JOSE MIGUEL ANGEL ACUÑA ANGELES	600.00	GASTO CORRIENTE	BNT 836327375/TE	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10928	PENSION 22-28 SEPT/A. HDZ	566.09	PENSION ALIMENTICIA	BNT 836327375/TE	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10929	ESPERANZA SEGURA MENDEZ	566.09	PENSION ALIMENTICIA	BNT 836327375/TE	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10930	MARIA G. VAZQUEZ MARTINEZ	306.25	PENSION ALIMENTICIA	BNT 836327375/TE	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/606/TR	HOSPITAL CENTRAL IGNACIO MORONES PRIETO	190.00	GASTO CORRIENTE	BNT 836327375/TE	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/PAGO R	SERVICIO DE ADMINISTRACION TRIBUTARIA	3,188.00	PAGO PARCIAL DE IMPUESTOS	BNT 836327375/TE	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/PAGO R	SERVICIO DE ADMINISTRACION TRIBUTARIA	3,400.00	PAGO PARCIAL DE IMPUESTOS	BNT 836327375/TE	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/PAGO R	SERVICIO DE ADMINISTRACION TRIBUTARIA	138,305.00	PAGO PARCIAL DE IMPUESTOS	BNT 836327375/TE	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/PAGO R	SERVICIO DE ADMINISTRACION TRIBUTARIA	22,984.00	PAGO PARCIAL DE IMPUESTOS	BNT 836327375/TE	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/648/TR	NOE VIRGILIO CABUTO MEDINA	16,240.00	INFORME DE GOBIERNO	BNT 836327375/TE	29/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/655/TR	ANA SOFIA REYES GARCIA	23,943.56	INFORME DE GOBIERNO	BNT 836327375/TE	29/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/656/TR	TALIA BERENICE RANGEL BARRAGAN	27,260.00	INFORME DE GOBIERNO	BNT 836327375/TE	29/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.16-30 SEPT/PLA	502,689.80	NOMINA	BNT 836327375/TE	29/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.16-30 SEPT/EV	294,008.40	NOMINA	BNT 836327375/TE	29/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	DISPERSION NOM.16-30 SEPT/SIND	234,243.80	NOMINA	BNT 836327375/TE	29/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

375/TRANSF	DISPERSION NOM.16-30 SEPT/JUB.	173,013.20	NOMINA	BNT 836327375/TE	29/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELCTRICIDAD	2,602.00	GASTO CORRIENTE	BNT 836327375/TE	29/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	3,821.00	GASTO CORRIENTE	BNT 836327375/TE	29/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	1,244.00	GASTO CORRIENTE	BNT 836327375/TE	29/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	779.00	GASTO CORRIENTE	BNT 836327375/TE	29/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	558.00	GASTO CORRIENTE	BNT 836327375/TE	29/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	2,264.00	GASTO CORRIENTE	BNT 836327375/TE	29/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	12,898.00	GASTO CORRIENTE	BNT 836327375/TE	29/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	61.00	GASTO CORRIENTE	BNT 836327375/TE	29/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	2,655.00	GASTO CORRIENTE	BNT 836327375/TE	29/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	1,713.00	GASTO CORRIENTE	BNT 836327375/TE	29/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	6,688.00	GASTO CORRIENTE	BNT 836327375/TE	29/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	1,990.00	GASTO CORRIENTE	BNT 836327375/TE	29/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	629.00	GASTO CORRIENTE	BNT 836327375/TE	29/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	1,656.00	GASTO CORRIENTE	BNT 836327375/TE	29/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	61.00	GASTO CORRIENTE	BNT 836327375/TE	29/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	5,227.00	GASTO CORRIENTE	BNT 836327375/TE	29/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	61.00	GASTO CORRIENTE	BNT 836327375/TE	29/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	2,811.00	GASTO CORRIENTE	BNT 836327375/TE	29/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	2,178.00	GASTO CORRIENTE	BNT 836327375/TE	29/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	COMISION FEDERAL DE ELECTRICIDAD	253.00	GASTO CORRIENTE	BNT 836327375/TE	29/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/626/TR	JOSE MIGUEL ANGEL ACUÑA	300.00	GASTO CORRIENTE	BNT 836327375/TE	29/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/613/TR	JOSE MIGUEL ANGEL ACUÑA	300.00	GASTO CORRIENTE	BNT 836327375/TE	29/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/615/TR	MIGUEL ANGEL ACUÑA ANGELES	300.00	GASTO CORRIENTE	BNT 836327375/TE	29/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/628/TR	JOSE MIGUEL ANGEL ACUÑA ANGELES	300.00	GASTO CORRIENTE	BNT 836327375/TE	29/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/629/TR	MIGUEL ANAGEL ACUÑA ANGELES	600.00	GASTO CORRIENTE	BNT 836327375/TE	29/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/622/TR	JOSE MIGUEL ANGEL ACUÑA ANGELES	600.00	GASTO CORRIENTE	BNT 836327375/TE	29/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/633/TR	ALFREDO TURRUBIARTES	2,100.00	GASTO CORRIENTE	BNT 836327375/TE	29/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	COMISION FEDERAL DE ELECTRICIDAD	155.00	GASTO CORRIENTE	BNT 836327375/TE	29/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	COMISION FEDERAL DE ELECTRICIDAD	5,568.00	GASTO CORRIENTE	BNT 836327375/TE	29/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANSF	COMISION FEDERAL DE ELECTRICIDAD	640.82	GASTO CORRIENTE	BNT 836327375/TE	29/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/650/TR	PAGO CAJA LAS HUASTECAS/22-28 SEPT/TESORERIA	38,742.00	PAGO A CUENTA DE TERCEROS	BNT 836327375/TE	29/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/652/TR	IMPULSORA PROMOBLEN SA DE CV	16,538.77	PAGO A CUENTA DE TERCEROS	BNT 836327375/TE	29/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/654/TR	MUNICIPIO DE RIOVERDE SLP	15,758.33	TRASPASO DE RECURSOS ENTRE CUENTAS PR	BNT 836327375/TE	29/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10935	MUNICIPIO DE RIOVERDE, S.L.P.	21,376.80	NOMINA	BNT 836327375/TE	30/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10936	MUNICIPIO DE RIOVERDE, S.L.P.	5,000.00	NOMINA	BNT 836327375/TE	30/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10943	MA. DE LOS ANGELES HERNANDEZ ROQUE	2,300.50	GASTO CORRIENTE	BNT 836327375/TE	30/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10944	MA. DE LOS ANGELES HERNANDEZ ROQUE	2,300.50	GASTO CORRIENTE	BNT 836327375/TE	30/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10945	DISTRIBUIDORA POTOSINA GAS	7,136.63	GASTO CORRIENTE	BNT 836327375/TE	30/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
R/568880	SECRETARIA DE FINANZAS	972,530.00	ALUMBRADO PUBLICO	BNT 836327375/TE	30/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10937	GUDELIA LUNA GARCIA	939.03	PENSION ALIMENTICIA	BNT 836327375/TE	30/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10938	MA. TOMASA AGUILAR TORRES	183.64	PENSION ALIMENTICIA	BNT 836327375/TE	30/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10939	M.A LILIA GAMEZ RIOS	938.92	PENSION ALIMENTICIA	BNT 836327375/TE	30/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10940	CAYETANA HUERTA CERVANTES	954.00	PENSION ALIMENTICIA	BNT 836327375/TE	30/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10941	ANA MARIA ALVAREZ JUAREZ	1,183.86	PENSION ALIMENTICIA	BNT 836327375/TE	30/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/10942	ALEJANDRO GARCIA MARTINEZ	2,000.00	GASTO A COMPROBAR	BNT 836327375/TE	30/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/TRANS	TESORERIA DE LA FEDERACION	19,698.00	MULTA CONAGUA	BNT 836327375/TE	30/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/657/TR	MARIA DEL ROCIO CORRIPIO ANDRES	23,547.00	GASTO CORRIENTE	BNT 836327375/TE	30/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
328/525/TR	MUNICIPIO DE RIOVERDE SLP	5,000.00	TRASPASO DE RECURSOS ENTRE CUENTAS PR	BNT 0852998328/SII	09/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

328/543/TR	MUNICIPIO DE RIOVERDE SLP	33,000.00	TRASPASO DE RECURSOS ENTRE CUENTAS PR	BNT 0852998328/SII	17/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
328/563/TR	MUNICIPIO DE RIOVERDE SLP	27,000.00	TRASPASO DE RECURSOS ENTRE CUENTAS PR	BNT 0852998328/SII	22/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
328/653/TR	MUNICIPIO DE RIOVERDE SLP	14,200.00	TRASPASO DE RECURSOS ENTRE CUENTAS PR	BNT 0852998328/SII	29/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

540/6230/T	SECRETARIA DE FINANZAS	1,254.00	TRASPASO DE RECURSOS ENTRE CUENTAS PR	BNT 0850037540/INF	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
540/5272/T	SECRETARIA DE FINANZAS	3,659.00	TRASPASO DE RECURSOS ENTRE CUENTAS PR	BNT 0850037540/INF	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

970/29	MUNICIPIO DE RIOVERDE, S.L.P.	5,600.00	NOMINA	BNT 855141970/INF	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/28	MUNICIPIO DE RIOVERDE, S.L.P.	3,800.00	NOMINA	BNT 855141970/INF	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/30	MPIO. RIOVERDE, S.L.P./25-31 AGO.	11,800.00	NOMINA	BNT 855141970/INF	12/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/31	MUNICIPIO DE RIOVERDE, S.L.P.	13,800.00	NOMINA	BNT 855141970/INF	12/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/32	COMBUSTIBLES CASTILLA, SA. DE CV.	1,711.10	CONSERVACION DE CAMINOS	BNT 855141970/INF	15/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/33	COMBUSTIBLES CASTILLA, SA. DE CV.	510.80	CONSERVACION DE CAMINOS	BNT 855141970/INF	15/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/34	COMBUSTIBLES CASTILLA, SA. DE CV.	1,620.00	CONSERVACION DE CAMINOS	BNT 855141970/INF	15/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/35	COMBUSTIBLES CASTILLA, SA. DE CV.	2,678.00	CONSERVACION DE CAMINOS	BNT 855141970/INF	15/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/36	COMBUSTIBLES CASTILLA, SA. DE CV.	2,656.00	CONSERVACION DE CAMINOS	BNT 855141970/INF	15/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/37	COMBUSTIBLES CASTILLA, SA. DE CV.	321.50	CONSERVACION DE CAMINOS	BNT 855141970/INF	15/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/38	COMBUSTIBLES CASTILLA, SA. DE CV.	2,678.00	CONSERVACION DE CAMINOS	BNT 855141970/INF	15/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/39	COMBUSTIBLES CASTILLA, SA. DE CV.	385.80	CONSERVACION DE CAMINOS	BNT 855141970/INF	15/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/40	MUNICIPIO DE RIOVERDE, S.L.P.	16,600.00	NOMINA	BNT 855141970/INF	19/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/41	MUNICIPIO DE RIOVERDE, S.L.P.	17,600.00	NOMINA	BNT 855141970/INF	24/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/42	JOSE ARTURO VILLEGAS FLORES	5,670.06	INTR. LINEA AGUA PROG TU CASA	BNT 855141970/INF	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/43	JOSE ARTURO VILLEGAS FLORES	1,216.61	INTR. DRENAJE PROG TU CASA	BNT 855141970/INF	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/44	JOSE ARTURO VILLEGAS FLORES	1,694.18	INTR. DRENAJE PROG TU CASA	BNT 855141970/INF	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/45	JOSE ARTURO VILLEGAS FLORES	293.00	INTR. DRENAJE PROG TU CASA	BNT 855141970/INF	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/46	ANGELA PEREZ GARCIA	8,074.93	INTR. DRENAJE PROG TU CASA	BNT 855141970/INF	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/47	GERARDO DE JESUS LOPEZ GARCIA	2,900.00	INTR. DRENAJE PROG TU CASA	BNT 855141970/INF	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/221	VICTOR MANUEL CRUZ PERALES	2,436.00	INTR. DRENAJE PROG TU CASA	BNT 855141970/INF	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/222	DEMETRIO RIVERA SALAZAR	3,654.00	INTR. DRENAJE PROG TU CASA	BNT 855141970/INF	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/223	VICTOR MANUEL HURTADO SANCHEZ	3,654.00	INTR. DRENAJE PROG TU CASA	BNT 855141970/INF	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/224	JOSE RAMIRO MARTINEZ GARCIA	4,466.00	INTR. DRENAJE PROG TU CASA	BNT 855141970/INF	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/225	JOSE RAMIRO MARTINEZ GARCIA	2,436.00	INTR. DRENAJE PROG TU CASA	BNT 855141970/INF	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/226	COMBUSTIBLES CASTILLA, SA. DE CV.	388.50	INTR. DRENAJE PROG TU CASA	BNT 855141970/INF	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/227	ABASTECEDORA INSURGENTES, SA. DE CV.	2,700.00	INTR. DRENAJE PROG TU CASA	BNT 855141970/INF	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
970/228	ABASTECEDORA INSURGENTES, SA. DE CV.	1,738.50	INTR. DRENAJE PROG TU CASA	BNT 855141970/INF	30/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

559/2236/T	PAGO 5% AL MILLAR/CONSTRCC DE GALPON GRANJA CONEJO	905.00	CONSTR GALPON GRANJA CONEJOS	BNT 850037559/FOF	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
559/9221/T	SECRETARIA DE FINANZAS	711.00	PAGO 5% AL MILLAR REHAB CENTRO COM	BNT 850037559/FOF	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

756/TRANSF	DISPERSION NOM.01-07 SEPT/EV.	54,511.60	NOMINA	BNT 0206701756/FC	05/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/TRANSF	DISPERSION NOM.01-07 SEPT/PLANTA	196,716.20	NOMINA	BNT 0206701756/FC	05/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/856	MARIA CLARA PALOMARES RODRIGUEZ	944.40	PENSION ALIMENTICIA	BNT 0206701756/FC	09/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/857	MARIA DOLORES GARCIA RUIZ	1,335.85	PENSION ALIMENTICIA	BNT 0206701756/FC	09/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/858	FRANCISCA JUAREZ TORRES	618.15	PENSION ALIMENTICIA	BNT 0206701756/FC	09/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/859	ELIZABETH MARTINEZ MARTINEZ	1,107.23	PENSION ALIMENTICIA	BNT 0206701756/FC	09/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/860	VERONICA ROBLES NETRO	360.59	PENSION ALIMENTICIA	BNT 0206701756/FC	09/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/861	PERLA XOCHITL LOREDO FLORES	300.00	PENSION ALIMENTICIA	BNT 0206701756/FC	09/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/862	PERLA XOCHITL LOREDO FLORES	492.10	PENSION ALIMENTICIA	BNT 0206701756/FC	09/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/863	JUANA HERNANDEZ LOREDO	515.13	PENSION ALIMENTICIA	BNT 0206701756/FC	09/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/864	GRACIELA CERDA RAMIREZ	445.17	PENSION ALIMENTICIA	BNT 0206701756/FC	09/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

756/524/TR	IMPULSORA PROMOBIE SA DE CV	12,448.01	PAGO A CUENTA DE TERCEROS	BNT 0206701756/FC	09/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/517/TR	IMPULSORA PROMOBIE SA DE CV	757.86	PAGO A CUENTA DE TERCEROS	BNT 0206701756/FC	09/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/519/TR	IMPULSORA PROMOBIE SA DE CV	11,723.82	PAGO A CUENTA DE TERCEROS	BNT 0206701756/FC	09/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/521/TR	CAJA POPULAR LAS HUASTECAS SC DE AP DE RL DE CV	21,648.00	PAGO A CUENTA DE TERCEROS	BNT 0206701756/FC	09/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/865	RODRIGO CANO ALONSO	500.00	SEGURIDAD PUBLICA	BNT 0206701756/FC	10/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/866	RODRIGO CANO ALONSO	2,300.00	SEGURIDAD PUBLICA	BNT 0206701756/FC	10/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/867	COMBUSTIBLES CASTILLA, SA. DE CV.	971.25	ORG. CONTROL	BNT 0206701756/FC	10/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/869	COMBUSTIBLES CASTILLA, SA. DE CV.	385.80	REHABILITACION CALLES	BNT 0206701756/FC	10/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/870	COMBUSTIBLES CASTILLA, SA. DE CV.	1,339.00	REHABILITACION CALLES	BNT 0206701756/FC	10/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/871	COMBUSTIBLES CASTILLA, SA. DE CV.	510.80	REHABILITACION CALLES	BNT 0206701756/FC	10/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/873	COMBUSTIBLES CASTILLA, SA. DE CV.	3,375.00	REHABILITACION CALLES	BNT 0206701756/FC	10/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/874	COMBUSTIBLES CASTILLA, SA. DE CV.	1,350.00	REHABILITACION CALLES	BNT 0206701756/FC	10/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/875	COMBUSTIBLES CASTILLA, SA. DE CV.	388.50	REHABILITACION CALLES	BNT 0206701756/FC	10/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/876	COMBUSTIBLES CASTILLA, SA. DE CV.	2,700.00	REHABILITACION CALLES	BNT 0206701756/FC	10/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/877	COMBUSTIBLES CASTILLA, SA. DE CV.	2,678.00	REHABILITACION CALLES	BNT 0206701756/FC	10/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/878	COMBUSTIBLES CASTILLA, SA. DE CV.	2,678.00	REHABILITACION CALLES	BNT 0206701756/FC	10/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/879	COMBUSTIBLES CASTILLA, SA. DE CV.	388.50	REHABILITACION CALLES	BNT 0206701756/FC	10/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/880	COMBUSTIBLES CASTILLA, SA. DE CV.	403.50	REHABILITACION CALLES	BNT 0206701756/FC	10/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/881	COMBUSTIBLES CASTILLA, SA. DE CV.	383.10	REHABILITACION CALLES	BNT 0206701756/FC	10/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/882	COMBUSTIBLES CASTILLA, SA. DE CV.	388.50	REHABILITACION CALLES	BNT 0206701756/FC	10/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/883	COMBUSTIBLES CASTILLA, SA. DE CV.	2,025.00	REHABILITACION CALLES	BNT 0206701756/FC	10/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/884	COMBUSTIBLES CASTILLA, SA. DE CV.	1,350.00	REHABILITACION CALLES	BNT 0206701756/FC	10/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/885	COMBUSTIBLES CASTILLA, SA. DE CV.	388.50	REHABILITACION CALLES	BNT 0206701756/FC	10/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/886	COMBUSTIBLES CASTILLA, SA. DE CV.	3,347.50	REHABILITACION CALLES	BNT 0206701756/FC	10/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/887	JORGE ALBERTO MORAN CUELLO	4,280.40	SEGURIDAD PUBLICA	BNT 0206701756/FC	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/888	MANUEL ANTONIO HERNANDEZ DIAZ DE LEON	2,000.00	SEGURIDAD PUBLICA	BNT 0206701756/FC	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/889	DR. JOSE MIGUEL ANGEL ACUÑA ANGELES	900.00	SEGURIDAD PUBLICA	BNT 0206701756/FC	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/890	RODRIGO CANO ALONSO	1,700.00	SEGURIDAD PUBLICA	BNT 0206701756/FC	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/891	RODRIGO CANO ALONSO	1,500.00	SEGURIDAD PUBLICA	BNT 0206701756/FC	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/892	JUAN DE DIOS GUERRERO AGUILAR	1,000.00	SEGURIDAD PUBLICA	BNT 0206701756/FC	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/893	LUIS MANUEL NARVAEZ CHAVEZ	1,600.00	SEGURIDAD PUBLICA	BNT 0206701756/FC	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/894	JULIO BENITEZ BELLO	300.00	SEGURIDAD PUBLICA	BNT 0206701756/FC	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/895	JORGE LUIS GUERRERO MARTINEZ	2,400.00	SEGURIDAD PUBLICA	BNT 0206701756/FC	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/896	JORGE ALBERTO MORAN CUELLO	3,497.40	SEGURIDAD PUBLICA	BNT 0206701756/FC	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/897	MANUEL ANTONIO HERNANDEZ DIAZ DE LEON	1,000.00	SEGURIDAD PUBLICA	BNT 0206701756/FC	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/898	MA. ISABEL HARO ORTIZ	3,435.00	SEGURIDAD PUBLICA	BNT 0206701756/FC	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/899	EDIBERTO RUIZ MARTINEZ	2,400.00	SEGURIDAD PUBLICA	BNT 0206701756/FC	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/532/TR	AGRICENTER SA DE CV	324,526.63	ASIST. SOCIAL GPO COMUNITARIO	BNT 0206701756/FC	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/534/TR	MUNICIPIO DE RIOVERDE SLP	38,675.65	TRASPASO DE RECURSOS ENTRE CUENTAS PR	BNT 0206701756/FC	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/533/TR	MUNICIPIO DE RIOVERDE SLP	32,103.15	TRASPASO DE RECURSOS ENTRE CUENTAS PR	BNT 0206701756/FC	11/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/TRNSF.	DISPERSION NOM.08-14 SEPT/EVENTUAL	53,239.00	NOMINA	BNT 0206701756/FC	12/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/TRANSF	DISPERSION NOM.08-14 SEPT/PLANTA	181,942.40	NOMINA	BNT 0206701756/FC	12/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/535/TR	MARIO RUIZ SANCHEZ	137,519.77	CONSTRUCCION BARRA SUR PANTEON	BNT 0206701756/FC	12/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/900	CAJA POPULAR LAS HUASTECAS, SC. DE AP. DE RL. DE C	22,478.00	PAGO A CUENTA DE TERCEROS	BNT 0206701756/FC	12/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/901	MARIA CLARA PALOMARES RODRIGUEZ	944.40	PENSION ALIMENTICIA	BNT 0206701756/FC	12/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/902	MARIA DOLORES GARCIA RUIZ/08-14 SEPT.	1,135.85	PENSION ALIMENTICIA	BNT 0206701756/FC	12/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/903	FRANCISCA JUAREZ TORRES	618.15	PENSION ALIMENTICIA	BNT 0206701756/FC	12/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/904	ELIZABETH MARTINEZ MARTINEZ	927.23	PENSION ALIMENTICIA	BNT 0206701756/FC	12/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/905	VERONICA ROBLES NETRO	360.59	PENSION ALIMENTICIA	BNT 0206701756/FC	12/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/906	PERLA XOCHITL LOREDO FLORES	300.00	PENSION ALIMENTICIA	BNT 0206701756/FC	12/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

756/907	PERLA XOCHITL LOREDO FLORES	412.10	PENSION ALIMENTICIA	BNT 0206701756/FC	12/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/908	JUANA HERNANDEZ LOREDO	515.13	PENSION ALIMENTICIA	BNT 0206701756/FC	12/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/910	GRACIELA CERDA RAMIREZ	445.17	PENSION ALIMENTICIA	BNT 0206701756/FC	12/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/TRANSF	DISPERSION NOM.01-15 SEPT/PLANTA	36,483.80	NOMINA	BNT 0206701756/FC	15/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/TRANSF	DISPERSION NOM.01-15 SEPT/EVENTUAL	29,479.80	NOMINA	BNT 0206701756/FC	15/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/547/TR	CENTRO MEDICO DE RIOVERDE SA DE CV	56.00	SEGURIDAD PUBLICA	BNT 0206701756/FC	17/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/548/TR	CENTRO MEDICO DE RIOVERDE SA DE CV	697.52	SEGURIDAD PUBLICA	BNT 0206701756/FC	17/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/554/TR	CENTRO MEDICO DE RIOVERDE SA DE CV	4,857.48	SEGURIDAD PUBLICA	BNT 0206701756/FC	17/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/553/TR	CENTRO MEDICO DE RIOVERDE SA DE CV	111.00	SEGURIDAD PUBLICA	BNT 0206701756/FC	17/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/552/TR	CENTRO MEDICO DE RIOVERDE SA DE CV	111.00	SEGURIDAD PUBLICA	BNT 0206701756/FC	17/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/550/TR	CENTRO MEDICO DE RIOVERDE SA DE CV	116.85	SEGURIDAD PUBLICA	BNT 0206701756/FC	17/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/552/TR	CENTRO MEDICO/F.1632/JJFH	111.00	SEGURIDAD PUBLICA	BNT 0206701756/FC	17/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/549/TR	CENTRO MEDICO/F1630/JLAZ	56.00	SEGURIDAD PUBLICA	BNT 0206701756/FC	17/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/539/TR	IMPULSORA PROMOBLEN SA DE CV	12,248.09	PAGO A CUENTA DE TERCEROS	BNT 0206701756/FC	17/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/556/TR	IMPULSORA PROMOBLEN SA DE CV	757.86	PAGO A CUENTA DE TERCEROS	BNT 0206701756/FC	17/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/555/TR	CAJA POPULAR LAS HUASTECAS SC DE AP DE RL DE CV	1,689.00	PAGO A CUENTA DE TERCEROS	BNT 0206701756/FC	17/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/921	MA. GUADALUPE GOVEA DERREZA	4,086.00	GASTOS INDIRECTOS	BNT 0206701756/FC	19/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/923	MA. GUADALUPE GOVEA DERREZA	5,450.00	GASTOS INDIRECTOS	BNT 0206701756/FC	19/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/TRANSF	DISPERSION NOM.15-21 SEPT/PLANTA-DSPM.	192,481.00	NOMINA	BNT 0206701756/FC	19/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/TRANSF	DISPERSION NOM.15-21 SEPT/EVENTUAL	54,692.20	NOMINA	BNT 0206701756/FC	19/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/912	MARIA CLARA PALOMARES RODRIGUEZ	944.40	PENSION ALIMENTICIA	BNT 0206701756/FC	19/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/913	MARIA DOLORES GARCIA RUIZ	1,335.85	PENSION ALIMENTICIA	BNT 0206701756/FC	19/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/914	FRANCISCA JUAREZ TORRES	618.15	PENSION ALIMENTICIA	BNT 0206701756/FC	19/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/915	ELIZABETH MARTINEZ MARTINEZ	1,107.23	PENSION ALIMENTICIA	BNT 0206701756/FC	19/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/916	VERONICA ROBLES NETRO	360.59	PENSION ALIMENTICIA	BNT 0206701756/FC	19/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/917	PERLA XOCHITL LOREDO FLORES	300.00	PENSION ALIMENTICIA	BNT 0206701756/FC	19/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/918	PERLA XOCHITL LOREDO FLORES	492.10	PENSION ALIMENTICIA	BNT 0206701756/FC	19/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/919	JUANA HERNANDEZ LOREDO	515.13	PENSION ALIMENTICIA	BNT 0206701756/FC	19/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/920	GRACIELA CERDA RAMIREZ	445.17	PENSION ALIMENTICIA	BNT 0206701756/FC	19/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/DISPER	JOAQUIN RODRIGUEZ LOREDO	7,359.00	ANTICIPO AGUINALDO	BNT 0206701756/FC	19/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/924	COMBUSTIBLES CASTILLA, SA. DE CV.	1,554.00	ORG. CONTROL	BNT 0206701756/FC	22/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/925	COMBUSTIBLES CASTILLA, SA. DE CV.	27,115.95	SEGURIDAD PUBLICA	BNT 0206701756/FC	22/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/926	COMBUSTIBLES CASTILLA, SA. DE CV.	13,624.62	GASTOS INDIRECTOS	BNT 0206701756/FC	22/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/561/TR	IMPULSORA PROMOBLEN SA DE CV	12,481.51	PAGO A CUENTA DE TERCEROS	BNT 0206701756/FC	22/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/559/TR	CAJA LAS HUASTECAS SC DE AP DE RL DE CV	22,204.00	PAGO A CUENTA DE TERCEROS	BNT 0206701756/FC	22/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
375/578/TR	ABASTECEDORA INSURGENTES SA DE CV	120,000.01	VALES PREPAGADOS	BNT 0206701756/FC	23/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/579/TR	SEGUROS EL POTOSI SA	57,952.36	SEGUROS DE VIDA	BNT 0206701756/FC	23/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/928	DICOPLOSA, SA. DE CV.	5,477.52	CONST. CASA SALUD EL FRENO	BNT 0206701756/FC	24/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/929	ABASTECEDORA INSURGENTES, SA. DE CV.	2,687.75	ORG. CONTROL	BNT 0206701756/FC	24/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/930	ABASTECEDORA INSURGENTES, SA. DE CV.	2,395.75	ORG. CONTROL	BNT 0206701756/FC	24/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/931	ABASTECEDORA INSURGENTES, SA. DE CV.	30,401.00	GASTOS INDIRECTOS	BNT 0206701756/FC	24/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/932	ABASTECEDORA INSURGENTES, SA. DE CV.	36,829.84	SEGURIDAD PUBLICA	BNT 0206701756/FC	24/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/933	ABASTECEDORA INSURGENTES, SA. DE CV.	63,283.24	SEGURIDAD PUBLICA	BNT 0206701756/FC	24/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/TRANSF	DISPERSION NOM.22-28 SEPT/PLANTA	182,319.80	NOMINA	BNT 0206701756/FC	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/TRANSF	DISPERSION NOM.22-28 SEPT/EV.	53,499.00	NOMINA	BNT 0206701756/FC	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/607/TR	ANA MARIA RUIZ CASTILLO	7,656.00	GASTOS INDIRECTOS	BNT 0206701756/FC	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/609/TR	ROBERTO OLVERA POZOS	6,960.00	MTTO. EQ TRANSPORTE	BNT 0206701756/FC	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/610/TR	VICTOR GUEVARA MARTINEZ	1,102.00	MTTO. EQ TRANSPORTE	BNT 0206701756/FC	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/934	MARIA CLARA PALOMARES RODRIGUEZ	944.40	PENSION ALIMENTICIA	BNT 0206701756/FC	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/935	MARIA DOLORES GARCIA RUIZ	1,135.85	PENSION ALIMENTICIA	BNT 0206701756/FC	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA

756/936	FRANCISCA JUAREZ TORRES	618.15	PENSION ALIMENTICIA	BNT 0206701756/FC	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/937	ELIZABETH MARTINEZ MARTINEZ	927.23	PENSION ALIMENTICIA	BNT 0206701756/FC	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/938	VERONICA ROBLES NETRO	360.59	PENSION ALIMENTICIA	BNT 0206701756/FC	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/939	PERLA XOCHITL LOREDO FLORES	300.00	PENSION ALIMENTICIA	BNT 0206701756/FC	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/940	PERLA XOCHITL LOREDO FLORES	412.10	PENSION ALIMENTICIA	BNT 0206701756/FC	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/941	JUANA HERNANDEZ LOREDO	515.13	PENSION ALIMENTICIA	BNT 0206701756/FC	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/942	GRACIELA CERDA RAMIREZ	445.17	PENSION ALIMENTICIA	BNT 0206701756/FC	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/649/TR	CAJA POPULAR LAS HUASTECAS SC DE AP DE RL DE CV	22,204.00	PAGO A CUENTA DE TERCEROS	BNT 0206701756/FC	29/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/651/TR	IMPULSORA PROMOBLEN SA DE CV	12,585.16	PAGO A CUENTA DE TERCEROS	BNT 0206701756/FC	29/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/TRANSF	DISPERSION NOM.16-30 SEPT/PLANTA	36,483.60	NOMINA	BNT 0206701756/FC	30/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/TRANSF	DISPERSION NOM.16-30 SEPT/EV.	29,480.40	NOMINA	BNT 0206701756/FC	30/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
756/658/TR	MUNICIPIO DE RIOVERDE SLP	1,500,000.00	TRASPASO DE RECURSOS ENTRE CUENTAS PR	BNT 0206701756/FC	30/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
624/558/TR	JOSE JUAN GUERRERO URBINA	308,369.28	TECHADO CANCHA ESC SEC TEC N74	BNT 0215884624/FC	19/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
210/280	JUAN JOSE ORTEGA CRUZ	5,500.00	BECA	SERFIN 65502425210/S	26/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
530/659/TR	RJR SEGURIDAD SA DE CV	1,502,988.79	UNIFORMES SUB FEDERAL 2014	BNT 0215884530/SUBS	30/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
521/TRASN	IRMA SALAZAR JUAREZ	3,000.00	GASTOS A COMPROBAR	BNT 0215884521/SUB	09/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
615/536/TR	CONSTRUCCIONES HAIDE SA DE CV	474,886.24	REHABILITACION UNIDAD DEP LA COFRADIA	BNT 0215884615/INF	12/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
790/530/TR	MUNICIPIO DE RIOVERDE SLP	509,250.00	TRASPASO DE RECURSOS ENTRE CUENTAS PR	BNT 0215884790/BEN	10/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA
790/531/TR	MUNICIPIO DE RIOVERDE SLP	438,000.00	TRASPASO DE RECURSOS ENTRE CUENTAS PR	BNT 0215884790/BEN	10/Sep/2014	ING ALEJANDRO GARCIA MTZ/C.P. MONICA IVONNE BADILLO FONSECA