

MUNICIPIO DE TAMPAMOLON  
ESTADO DE SAN LUIS POTOSI  
**AUXILIAR POR CUENTAS DE REGISTRO**  
(Todas las cuentas) PERIODO SELECCIONADO DEL 01-ene-2014 AL 31-ago-2014

No.CUENTA/Concepto de la cuenta	Cheque	No Póliza / Concepto por movimiento	S A L D O INICIAL	D E B E	H A B E R	SALDO FINAL
<b>8270-01-3751 --&gt; VIÁTICOS EN EL PAÍS</b>				<b>414,905.08</b>	<b>0.00</b>	<b>414,905.08</b>
<b>8270-01-3751-1 --&gt; VIÁTICOS EN EL PAÍS(G.Corriente)</b>				<b>414,905.08</b>	<b>0.00</b>	<b>414,905.08</b>
07/01/2014	1082	E00004 / VIATICOS RAYMUNDO MARTELL SLP		2,000.00		2,000.00
07/01/2014	1084	E00006 / REPOSICION DE GASTOS		400.00		2,400.00
09/01/2014	1094	E00016 / VIATICOS TESORERO MUNICIPAL		2,907.80		5,307.80
09/01/2014	S/N	D00009 / VIATICOS CAPACITACION DEPORTE ADAPTADO		205.01		5,512.81
09/01/2014	S/N	D00009 / VIATICOS CAPACITACION DEPORTE ADAPTADO		250.00		5,762.81
09/01/2014	S/N	D00009 / VIATICOS CAPACITACION DEPORTE ADAPTADO		600.00		6,362.81
09/01/2014	S/N	D00009 / VIATICOS CAPACITACION DEPORTE ADAPTADO		650.00		7,012.81
09/01/2014	S/N	D00009 / VIATICOS CAPACITACION DEPORTE ADAPTADO		363.08		7,375.89
09/01/2014	S/N	D00010 / GASTOS DE VIATICOS		300.00		7,675.89
09/01/2014	S/N	D00010 / GASTOS DE VIATICOS		50.00		7,725.89
09/01/2014	S/N	D00010 / GASTOS DE VIATICOS		288.00		8,013.89
10/01/2014	S/N	D00011 / GASTOS A SAN LUIS POTOSI		38.00		8,051.89
10/01/2014	S/N	D00011 / GASTOS A SAN LUIS POTOSI		457.00		8,508.89
10/01/2014	S/N	D00011 / GASTOS A SAN LUIS POTOSI		15.00		8,523.89
10/01/2014	S/N	D00011 / GASTOS A SAN LUIS POTOSI		123.00		8,646.89
10/01/2014	S/N	D00011 / GASTOS A SAN LUIS POTOSI		38.00		8,684.89
10/01/2014	S/N	D00011 / GASTOS A SAN LUIS POTOSI		105.00		8,789.89
10/01/2014	S/N	D00011 / GASTOS A SAN LUIS POTOSI		105.00		8,894.89
10/01/2014	S/N	D00011 / GASTOS A SAN LUIS POTOSI		100.00		8,994.89
10/01/2014	S/N	D00011 / GASTOS A SAN LUIS POTOSI		50.00		9,044.89
10/01/2014	S/N	D00011 / GASTOS A SAN LUIS POTOSI		46.00		9,090.89
10/01/2014	S/N	D00011 / GASTOS A SAN LUIS POTOSI		600.00		9,690.89
10/01/2014	S/N	D00011 / GASTOS A SAN LUIS POTOSI		123.00		9,813.89
13/01/2014	1100	E00022 / RECUPERACION DE VIATICOS		783.00		10,596.89
14/01/2014	1101	E00024 / VIATICOS A SLP		2,000.00		12,596.89
14/01/2014	S/N	D00012 / VIATICOS A SLP TESORERO MUNICIPAL		38.00		12,634.89
14/01/2014	S/N	D00012 / VIATICOS A SLP TESORERO MUNICIPAL		253.00		12,887.89
14/01/2014	S/N	D00012 / VIATICOS A SLP TESORERO MUNICIPAL		110.00		12,997.89
14/01/2014	S/N	D00012 / VIATICOS A SLP TESORERO MUNICIPAL		15.00		13,012.89
14/01/2014	S/N	D00012 / VIATICOS A SLP TESORERO MUNICIPAL		30.00		13,042.89
14/01/2014	S/N	D00012 / VIATICOS A SLP TESORERO MUNICIPAL		105.00		13,147.89
14/01/2014	S/N	D00012 / VIATICOS A SLP TESORERO MUNICIPAL		10.00		13,157.89
14/01/2014	S/N	D00012 / VIATICOS A SLP TESORERO MUNICIPAL		10.00		13,167.89
14/01/2014	S/N	D00012 / VIATICOS A SLP TESORERO MUNICIPAL		38.00		13,205.89
14/01/2014	S/N	D00012 / VIATICOS A SLP TESORERO MUNICIPAL		105.00		13,310.89
14/01/2014	S/N	D00012 / VIATICOS A SLP TESORERO MUNICIPAL		600.00		13,910.89
14/01/2014	S/N	D00012 / VIATICOS A SLP TESORERO MUNICIPAL		536.00		14,446.89
14/01/2014	S/N	D00012 / VIATICOS A SLP TESORERO MUNICIPAL		800.00		15,246.89
17/01/2014	S/N	D00017 / VIATICOS SLP CONTRALOR INTERNO		105.00		15,351.89
17/01/2014	S/N	D00017 / VIATICOS SLP CONTRALOR INTERNO		38.00		15,389.89
17/01/2014	S/N	D00017 / VIATICOS SLP CONTRALOR INTERNO		634.84		16,024.73
17/01/2014	S/N	D00017 / VIATICOS SLP CONTRALOR INTERNO		38.00		16,062.73
17/01/2014	S/N	D00017 / VIATICOS SLP CONTRALOR INTERNO		105.00		16,167.73
17/01/2014	S/N	D00017 / VIATICOS SLP CONTRALOR INTERNO		150.00		16,317.73
17/01/2014	S/N	D00017 / VIATICOS SLP CONTRALOR INTERNO		10.00		16,327.73
17/01/2014	S/N	D00017 / VIATICOS SLP CONTRALOR INTERNO		295.00		16,622.73
17/01/2014	S/N	D00017 / VIATICOS SLP CONTRALOR INTERNO		224.16		16,846.89
20/01/2014	S/N	D00019 / VIATICOS RECUPERACION		237.00		17,083.89
20/01/2014	S/N	D00019 / VIATICOS RECUPERACION		500.00		17,583.89
20/01/2014	S/N	D00019 / VIATICOS RECUPERACION		693.00		18,276.89
20/01/2014	S/N	D00019 / VIATICOS RECUPERACION		465.00		18,741.89
20/01/2014	S/N	D00019 / VIATICOS RECUPERACION		243.00		18,984.89
20/01/2014	S/N	D00019 / VIATICOS RECUPERACION		470.00		19,454.89
21/01/2014	1115	E00040 / MATERIAL REGISTRO CIVIL		1,700.00		21,154.89
21/01/2014	1116	E00041 / RAYMUNDO MARTELL		95.00		21,249.89
22/01/2014	1117	E00042 / CAJA CHICA		4,729.20		25,979.09
22/01/2014	1118	E00043 / VIATICOS A SLP		1,612.50		27,591.59
22/01/2014	1422	E00049 / VIATICOS SLP		700.00		28,291.59
22/01/2014	1424	E00051 / VIATICOS A SLP		1,600.00		29,891.59
24/01/2014	S/N	D00020 / VIATICOS A SLP		528.00		30,419.59
24/01/2014	S/N	D00020 / VIATICOS A SLP		534.00		30,953.59
24/01/2014	S/N	D00020 / VIATICOS A SLP		69.00		31,022.59
24/01/2014	S/N	D00020 / VIATICOS A SLP		69.00		31,091.59
24/01/2014	S/N	D00021 / VIATICOS SLP		699.99		31,791.58
24/01/2014	S/N	D00021 / VIATICOS SLP		177.40		31,968.98
24/01/2014	S/N	D00021 / VIATICOS SLP		722.61		32,691.59
29/01/2014	S/N	D00024 / VIATICOS SLP		275.00		32,966.59
29/01/2014	S/N	D00024 / VIATICOS SLP		105.00		33,071.59
29/01/2014	S/N	D00024 / VIATICOS SLP		980.02		34,051.61
29/01/2014	S/N	D00024 / VIATICOS SLP		38.00		34,089.61
29/01/2014	S/N	D00024 / VIATICOS SLP		1,101.98		35,191.59
29/01/2014	S/N	D00025 / TRASLADO SLP		600.00		35,791.59
29/01/2014	S/N	D00025 / TRASLADO SLP		38.00		35,829.59
29/01/2014	S/N	D00025 / TRASLADO SLP		105.00		35,934.59
29/01/2014	S/N	D00025 / TRASLADO SLP		257.00		36,191.59
30/01/2014	1432	E00061 / VIATICOS PRESIDENTE		6,241.98		42,433.57
31/01/2014	S/N	D00027 / VIATICOS TESORERO MUNICIPAL		1,000.00		43,433.57
31/01/2014	S/N	D00027 / VIATICOS TESORERO MUNICIPAL		500.00		43,933.57
31/01/2014	S/N	D00027 / VIATICOS TESORERO MUNICIPAL		300.00		44,233.57
31/01/2014	S/N	D00027 / VIATICOS TESORERO MUNICIPAL		127.51		44,361.08
31/01/2014	S/N	D00028 / VIATICOS ARQ MALDONADO		123.00		44,484.08
31/01/2014	S/N	D00028 / VIATICOS ARQ MALDONADO		230.30		44,714.38
31/01/2014	S/N	D00028 / VIATICOS ARQ MALDONADO		657.69		45,372.07
31/01/2014	S/N	D00028 / VIATICOS ARQ MALDONADO		105.00		45,477.07
31/01/2014	S/N	D00028 / VIATICOS ARQ MALDONADO		38.00		45,515.07

31/01/2014	S/N	D00028 / VIATICOS ARQ MALDONADO	123.00	45,638.07
31/01/2014	S/N	D00028 / VIATICOS ARQ MALDONADO	105.00	45,743.07
31/01/2014	S/N	D00028 / VIATICOS ARQ MALDONADO	38.00	45,781.07
31/01/2014	S/N	D00028 / VIATICOS ARQ MALDONADO	380.01	46,161.08
04/02/2014	1434	E00064 / CAJA CHICA	123.00	46,284.08
04/02/2014	1434	E00064 / CAJA CHICA	400.00	46,684.08
04/02/2014	1434	E00064 / CAJA CHICA	372.30	47,056.38
04/02/2014	1434	E00064 / CAJA CHICA	492.80	47,549.18
04/02/2014	1434	E00064 / CAJA CHICA	300.00	47,849.18
04/02/2014	1434	E00064 / CAJA CHICA	105.00	47,954.18
04/02/2014	1434	E00064 / CAJA CHICA	123.00	48,077.18
04/02/2014	1434	E00064 / CAJA CHICA	38.00	48,115.18
04/02/2014	1434	E00064 / CAJA CHICA	56.11	48,171.29
04/02/2014	1434	E00064 / CAJA CHICA	400.00	48,571.29
04/02/2014	1434	E00064 / CAJA CHICA	647.00	49,218.29
04/02/2014	1434	E00064 / CAJA CHICA	350.00	49,568.29
04/02/2014	1434	E00064 / CAJA CHICA	682.00	50,250.29
04/02/2014	1434	E00064 / CAJA CHICA	448.00	50,698.29
04/02/2014	1434	E00064 / CAJA CHICA	300.00	50,998.29
04/02/2014	1434	E00064 / CAJA CHICA	400.00	51,398.29
04/02/2014	1434	E00064 / CAJA CHICA	300.00	51,698.29
04/02/2014	1434	E00064 / CAJA CHICA	250.00	51,948.29
04/02/2014	1434	E00064 / CAJA CHICA	440.00	52,388.29
04/02/2014	1434	E00064 / CAJA CHICA	550.10	52,938.39
04/02/2014	1434	E00064 / CAJA CHICA	105.00	53,043.39
04/02/2014	1434	E00064 / CAJA CHICA	500.23	53,543.62
04/02/2014	1434	E00064 / CAJA CHICA	38.00	53,581.62
04/02/2014	1434	E00064 / CAJA CHICA	369.60	53,951.22
04/02/2014	1434	E00064 / CAJA CHICA	500.00	54,451.22
04/02/2014	1434	E00064 / CAJA CHICA	450.00	54,901.22
04/02/2014	1434	E00064 / CAJA CHICA	600.00	55,501.22
04/02/2014	1434	E00064 / CAJA CHICA	260.00	55,761.22
04/02/2014	1434	E00064 / CAJA CHICA	105.00	55,866.22
04/02/2014	1434	E00064 / CAJA CHICA	38.00	55,904.22
04/02/2014	1434	E00064 / CAJA CHICA	700.00	56,604.22
04/02/2014	1434	E00064 / CAJA CHICA	69.00	56,673.22
04/02/2014	1434	E00064 / CAJA CHICA	69.00	56,742.22
04/02/2014	1434	E00064 / CAJA CHICA	69.00	56,811.22
04/02/2014	1434	E00064 / CAJA CHICA	55.00	56,866.22
04/02/2014	1434	E00064 / CAJA CHICA	69.00	56,935.22
04/02/2014	1434	E00064 / CAJA CHICA	69.00	57,004.22
04/02/2014	1434	E00064 / CAJA CHICA	150.00	57,154.22
05/02/2014	TRANSF	E00067 / VIATICOS	600.00	57,754.22
05/02/2014	TRANSF	E00067 / VIATICOS	500.00	58,254.22
05/02/2014	TRANSF	E00069 / VIATICOS	163.00	58,417.22
05/02/2014	TRANSF	E00069 / VIATICOS	636.84	59,054.06
06/02/2014	TRANSF	E00070 / VIATICOS	137.99	59,192.05
06/02/2014	TRANSF	E00070 / VIATICOS	500.03	59,692.08
06/02/2014	TRANSF	E00070 / VIATICOS	500.00	60,192.08
06/02/2014	TRANSF	E00070 / VIATICOS	224.00	60,416.08
06/02/2014	TRANSF	E00070 / VIATICOS	125.00	60,541.08
06/02/2014	TRANSF	E00070 / VIATICOS	117.00	60,658.08
06/02/2014	TRANSF	E00070 / VIATICOS	183.33	60,841.41
06/02/2014	TRANSF	E00071 / VIATICOS EN EL PAIS	800.00	61,641.41
11/02/2014	1444	E00081 / CAJA CHICA	73.00	61,714.41
11/02/2014	1444	E00081 / CAJA CHICA	300.00	62,014.41
11/02/2014	1444	E00081 / CAJA CHICA	350.00	62,364.41
11/02/2014	1444	E00081 / CAJA CHICA	600.02	62,964.43
11/02/2014	1444	E00081 / CAJA CHICA	200.00	63,164.43
11/02/2014	1444	E00081 / CAJA CHICA	242.00	63,406.43
11/02/2014	1444	E00081 / CAJA CHICA	200.00	63,606.43
11/02/2014	1444	E00081 / CAJA CHICA	616.50	64,222.93
11/02/2014	1444	E00081 / CAJA CHICA	53.00	64,275.93
11/02/2014	1444	E00081 / CAJA CHICA	21.00	64,296.93
11/02/2014	1444	E00081 / CAJA CHICA	190.51	64,487.44
11/02/2014	1444	E00081 / CAJA CHICA	300.00	64,787.44
11/02/2014	1444	E00081 / CAJA CHICA	450.00	65,237.44
11/02/2014	1444	E00081 / CAJA CHICA	300.00	65,537.44
11/02/2014	1444	E00081 / CAJA CHICA	139.51	65,676.95
11/02/2014	1444	E00081 / CAJA CHICA	170.41	65,847.36
11/02/2014	1444	E00081 / CAJA CHICA	170.41	66,017.77
11/02/2014	1444	E00081 / CAJA CHICA	200.00	66,217.77
11/02/2014	1444	E00081 / CAJA CHICA	485.50	66,703.27
11/02/2014	1444	E00081 / CAJA CHICA	600.00	67,303.27
11/02/2014	1444	E00081 / CAJA CHICA	400.00	67,703.27
11/02/2014	1444	E00081 / CAJA CHICA	400.00	68,103.27
11/02/2014	1444	E00081 / CAJA CHICA	500.00	68,603.27
11/02/2014	1444	E00081 / CAJA CHICA	473.50	69,076.77
12/02/2014	1445	E00086 / VIATICOS	119.00	69,195.77
12/02/2014	1445	E00086 / VIATICOS	105.00	69,300.77
12/02/2014	1445	E00086 / VIATICOS	10.00	69,310.77
12/02/2014	1445	E00086 / VIATICOS	805.04	70,115.81
12/02/2014	1445	E00086 / VIATICOS	123.00	70,238.81
12/02/2014	1445	E00086 / VIATICOS	105.00	70,343.81
12/02/2014	1445	E00086 / VIATICOS	9.00	70,352.81
12/02/2014	1445	E00086 / VIATICOS	123.00	70,475.81
12/02/2014	1445	E00086 / VIATICOS	10.00	70,485.81
12/02/2014	1445	E00086 / VIATICOS	568.00	71,053.81
12/02/2014	1445	E00086 / VIATICOS	823.00	71,876.81
12/02/2014	1445	E00086 / VIATICOS	500.00	72,376.81
12/02/2014	1445	E00086 / VIATICOS	1,000.00	73,376.81
12/02/2014	1445	E00086 / VIATICOS	38.00	73,414.81
12/02/2014	1445	E00086 / VIATICOS	38.00	73,452.81
12/02/2014	TRANSF	E00089 / VIATICOS TESORERO MUNICIPAL	340.00	73,792.81

12/02/2014	TRANSF	E00089 / VIATICOS TESORERO MUNICIPAL	768.00	74,560.81
12/02/2014	TRANSF	E00089 / VIATICOS TESORERO MUNICIPAL	200.00	74,760.81
12/02/2014	TRANSF	E00089 / VIATICOS TESORERO MUNICIPAL	38.00	74,798.81
12/02/2014	TRANSF	E00089 / VIATICOS TESORERO MUNICIPAL	153.00	74,951.81
12/02/2014	TRANSF	E00089 / VIATICOS TESORERO MUNICIPAL	570.00	75,521.81
12/02/2014	TRANSF	E00089 / VIATICOS TESORERO MUNICIPAL	153.00	75,674.81
12/02/2014	TRANSF	E00089 / VIATICOS TESORERO MUNICIPAL	38.00	75,712.81
12/02/2014	TRANSF	E00089 / VIATICOS TESORERO MUNICIPAL	105.00	75,817.81
12/02/2014	TRANSF	E00089 / VIATICOS TESORERO MUNICIPAL	1,145.00	76,962.81
12/02/2014	TRANSF	E00090 / VIATICOS EN EL PAIS	250.00	77,212.81
12/02/2014	TRANSF	E00090 / VIATICOS EN EL PAIS	300.00	77,512.81
12/02/2014	69	E00094 / VIATICOS	69.00	77,581.81
12/02/2014	69	E00094 / VIATICOS	21.00	77,602.81
12/02/2014	69	E00094 / VIATICOS	21.00	77,623.81
12/02/2014	69	E00094 / VIATICOS	69.00	77,692.81
17/02/2014	TRANSF	E00099 / VIATICOS	319.00	78,011.81
17/02/2014	TRANSF	E00099 / VIATICOS	1,000.00	79,011.81
17/02/2014	TRANSF	E00099 / VIATICOS	54.00	79,065.81
17/02/2014	TRANSF	E00099 / VIATICOS	38.00	79,103.81
17/02/2014	TRANSF	E00099 / VIATICOS	38.00	79,141.81
17/02/2014	TRANSF	E00099 / VIATICOS	105.00	79,246.81
17/02/2014	TRANSF	E00099 / VIATICOS	105.00	79,351.81
17/02/2014	TRANSF	E00099 / VIATICOS	500.00	79,851.81
17/02/2014	TRANSF	E00099 / VIATICOS	690.07	80,541.88
19/02/2014	TRANSF	E00103 / VIATICOS DIR DESARROLLO SOCIAL	20.00	80,561.88
19/02/2014	TRANSF	E00103 / VIATICOS DIR DESARROLLO SOCIAL	450.00	81,011.88
19/02/2014	TRANSF	E00103 / VIATICOS DIR DESARROLLO SOCIAL	477.00	81,488.88
19/02/2014	TRANSF	E00103 / VIATICOS DIR DESARROLLO SOCIAL	473.68	81,962.56
19/02/2014	TRANSF	E00103 / VIATICOS DIR DESARROLLO SOCIAL	800.00	82,762.56
19/02/2014	TRANSF	E00103 / VIATICOS DIR DESARROLLO SOCIAL	480.10	83,242.66
19/02/2014	TRANSF	E00103 / VIATICOS DIR DESARROLLO SOCIAL	200.00	83,442.66
19/02/2014	TRANSF	E00103 / VIATICOS DIR DESARROLLO SOCIAL	88.00	83,530.66
19/02/2014	TRANSF	E00103 / VIATICOS DIR DESARROLLO SOCIAL	1,072.00	84,602.66
19/02/2014	TRANSF	E00103 / VIATICOS DIR DESARROLLO SOCIAL	105.00	84,707.66
19/02/2014	TRANSF	E00103 / VIATICOS DIR DESARROLLO SOCIAL	105.00	84,812.66
19/02/2014	TRANSF	E00103 / VIATICOS DIR DESARROLLO SOCIAL	123.00	84,935.66
19/02/2014	TRANSF	E00103 / VIATICOS DIR DESARROLLO SOCIAL	38.00	84,973.66
20/02/2014	TRANSF	E00121 / VIATICOS DIR REGISTRO CIVIL	534.00	85,507.66
20/02/2014	TRANSF	E00121 / VIATICOS DIR REGISTRO CIVIL	572.00	86,079.66
20/02/2014	TRANSF	E00121 / VIATICOS DIR REGISTRO CIVIL	219.36	86,299.02
20/02/2014	TRANSF	E00121 / VIATICOS DIR REGISTRO CIVIL	69.00	86,368.02
20/02/2014	TRANSF	E00121 / VIATICOS DIR REGISTRO CIVIL	69.00	86,437.02
20/02/2014	TRANSF	E00121 / VIATICOS DIR REGISTRO CIVIL	43.64	86,480.66
20/02/2014	TRANSF	E00121 / VIATICOS DIR REGISTRO CIVIL	237.00	86,717.66
20/02/2014	TRANSF	E00121 / VIATICOS DIR REGISTRO CIVIL	156.00	86,873.66
20/02/2014	TRANSF	E00122 / VIATICOS A SLP	105.00	86,978.66
20/02/2014	TRANSF	E00122 / VIATICOS A SLP	821.36	87,800.02
20/02/2014	TRANSF	E00122 / VIATICOS A SLP	159.50	87,959.52
20/02/2014	TRANSF	E00122 / VIATICOS A SLP	123.00	88,082.52
20/02/2014	TRANSF	E00122 / VIATICOS A SLP	105.00	88,187.52
20/02/2014	TRANSF	E00122 / VIATICOS A SLP	20.00	88,207.52
20/02/2014	TRANSF	E00122 / VIATICOS A SLP	390.02	88,597.54
20/02/2014	TRANSF	E00122 / VIATICOS A SLP	250.00	88,847.54
20/02/2014	TRANSF	E00122 / VIATICOS A SLP	248.20	89,095.74
20/02/2014	TRANSF	E00122 / VIATICOS A SLP	38.00	89,133.74
20/02/2014	TRANSF	E00122 / VIATICOS A SLP	38.00	89,171.74
20/02/2014	TRANSF	E00122 / VIATICOS A SLP	194.01	89,365.75
20/02/2014	TRANSF	E00123 / VIATICOS A SLP	136.00	89,501.75
20/02/2014	TRANSF	E00123 / VIATICOS A SLP	18.00	89,519.75
20/02/2014	TRANSF	E00123 / VIATICOS A SLP	18.00	89,537.75
20/02/2014	TRANSF	E00123 / VIATICOS A SLP	38.00	89,575.75
20/02/2014	TRANSF	E00123 / VIATICOS A SLP	123.00	89,698.75
20/02/2014	TRANSF	E00123 / VIATICOS A SLP	123.00	89,821.75
20/02/2014	TRANSF	E00123 / VIATICOS A SLP	38.00	89,859.75
20/02/2014	TRANSF	E00123 / VIATICOS A SLP	105.00	89,964.75
20/02/2014	TRANSF	E00123 / VIATICOS A SLP	105.00	90,069.75
20/02/2014	TRANSF	E00123 / VIATICOS A SLP	696.00	90,765.75
20/02/2014	TRANSF	E00123 / VIATICOS A SLP	600.00	91,365.75
20/02/2014	TRANSF	E00129 / VIATICOS	300.00	91,665.75
20/02/2014	TRANSF	E00129 / VIATICOS	400.00	92,065.75
20/02/2014	TRANSF	E00129 / VIATICOS	300.00	92,365.75
20/02/2014	TRANSF	E00131 / VIATICOS	425.00	92,790.75
20/02/2014	TRANSF	E00131 / VIATICOS	60.00	92,850.75
20/02/2014	TRANSF	E00131 / VIATICOS	534.00	93,384.75
20/02/2014	TRANSF	E00131 / VIATICOS	73.00	93,457.75
20/02/2014	TRANSF	E00139 / VIATICOS	38.00	93,495.75
20/02/2014	TRANSF	E00139 / VIATICOS	451.85	93,947.60
20/02/2014	TRANSF	E00139 / VIATICOS	400.00	94,347.60
20/02/2014	TRANSF	E00139 / VIATICOS	14.00	94,361.60
20/02/2014	TRANSF	E00139 / VIATICOS	38.00	94,399.60
20/02/2014	TRANSF	E00139 / VIATICOS	105.00	94,504.60
20/02/2014	TRANSF	E00139 / VIATICOS	30.00	94,534.60
20/02/2014	TRANSF	E00139 / VIATICOS	18.00	94,552.60
20/02/2014	TRANSF	E00139 / VIATICOS	105.00	94,657.60
25/02/2014	TRANSF	E00141 / VIATICOS EN EL PAIS	38.00	94,695.60
25/02/2014	TRANSF	E00141 / VIATICOS EN EL PAIS	460.04	95,155.64
25/02/2014	TRANSF	E00141 / VIATICOS EN EL PAIS	500.00	95,655.64
25/02/2014	TRANSF	E00141 / VIATICOS EN EL PAIS	811.00	96,466.64
25/02/2014	TRANSF	E00141 / VIATICOS EN EL PAIS	450.76	96,917.40
25/02/2014	TRANSF	E00141 / VIATICOS EN EL PAIS	131.50	97,048.90
25/02/2014	TRANSF	E00141 / VIATICOS EN EL PAIS	105.00	97,153.90
25/02/2014	TRANSF	E00141 / VIATICOS EN EL PAIS	105.00	97,258.90
25/02/2014	TRANSF	E00141 / VIATICOS EN EL PAIS	38.00	97,296.90
25/02/2014	TRANSF	E00141 / VIATICOS EN EL PAIS	123.00	97,419.90

25/02/2014	TRANSF	E00141 / VIATICOS EN EL PAIS	123.00	97,542.90
25/02/2014	TRANSF	E00142 / VIATICOS DIR DESARROLLO SOCIAL	682.46	98,225.36
25/02/2014	TRANSF	E00142 / VIATICOS DIR DESARROLLO SOCIAL	105.00	98,330.36
25/02/2014	TRANSF	E00142 / VIATICOS DIR DESARROLLO SOCIAL	230.50	98,560.86
25/02/2014	TRANSF	E00142 / VIATICOS DIR DESARROLLO SOCIAL	38.00	98,598.86
25/02/2014	TRANSF	E00142 / VIATICOS DIR DESARROLLO SOCIAL	301.00	98,899.86
25/02/2014	TRANSF	E00142 / VIATICOS DIR DESARROLLO SOCIAL	700.00	99,599.86
25/02/2014	TRANSF	E00142 / VIATICOS DIR DESARROLLO SOCIAL	105.00	99,704.86
25/02/2014	TRANSF	E00142 / VIATICOS DIR DESARROLLO SOCIAL	38.00	99,742.86
25/02/2014	1466	E00147 / CAJA CHICA	500.00	100,242.86
25/02/2014	1466	E00147 / CAJA CHICA	250.00	100,492.86
25/02/2014	1466	E00147 / CAJA CHICA	250.00	100,742.86
25/02/2014	1466	E00147 / CAJA CHICA	400.00	101,142.86
25/02/2014	1466	E00147 / CAJA CHICA	450.00	101,592.86
25/02/2014	1466	E00147 / CAJA CHICA	300.00	101,892.86
25/02/2014	1466	E00147 / CAJA CHICA	1,060.00	102,952.86
25/02/2014	1466	E00147 / CAJA CHICA	175.00	103,127.86
25/02/2014	1466	E00147 / CAJA CHICA	200.00	103,327.86
25/02/2014	1466	E00147 / CAJA CHICA	300.00	103,627.86
25/02/2014	1466	E00147 / CAJA CHICA	300.00	103,927.86
25/02/2014	1468	E00149 / VIATICOS	435.64	104,363.50
25/02/2014	1468	E00149 / VIATICOS	123.00	104,486.50
25/02/2014	1468	E00149 / VIATICOS	38.00	104,524.50
25/02/2014	1468	E00149 / VIATICOS	38.00	104,562.50
25/02/2014	1468	E00149 / VIATICOS	105.00	104,667.50
25/02/2014	1468	E00149 / VIATICOS	105.00	104,772.50
25/02/2014	1468	E00149 / VIATICOS	175.01	104,947.51
25/02/2014	1468	E00149 / VIATICOS	437.90	105,385.41
25/02/2014	1468	E00149 / VIATICOS	800.00	106,185.41
25/02/2014	1468	E00149 / VIATICOS	123.00	106,308.41
25/02/2014	1468	E00149 / VIATICOS	243.00	106,551.41
25/02/2014	1468	E00149 / VIATICOS	480.45	107,031.86
26/02/2014	TRANSF	E00165 / VIATICOS EN EL PAIS	131.33	107,163.19
26/02/2014	TRANSF	E00165 / VIATICOS EN EL PAIS	282.00	107,445.19
26/02/2014	TRANSF	E00165 / VIATICOS EN EL PAIS	54.00	107,499.19
26/02/2014	TRANSF	E00165 / VIATICOS EN EL PAIS	124.00	107,623.19
26/02/2014	TRANSF	E00165 / VIATICOS EN EL PAIS	172.23	107,795.42
26/02/2014	TRANSF	E00165 / VIATICOS EN EL PAIS	600.00	108,395.42
26/02/2014	TRANSF	E00165 / VIATICOS EN EL PAIS	120.00	108,515.42
26/02/2014	TRANSF	E00165 / VIATICOS EN EL PAIS	135.00	108,650.42
26/02/2014	TRANSF	E00165 / VIATICOS EN EL PAIS	500.00	109,150.42
26/02/2014	TRANSF	E00165 / VIATICOS EN EL PAIS	158.00	109,308.42
26/02/2014	S/N	D00043 / VIATICOS TESORERO MUNICIPAL	400.00	109,708.42
26/02/2014	S/N	D00043 / VIATICOS TESORERO MUNICIPAL	434.35	110,142.77
26/02/2014	S/N	D00043 / VIATICOS TESORERO MUNICIPAL	372.00	110,514.77
26/02/2014	S/N	D00043 / VIATICOS TESORERO MUNICIPAL	400.00	110,914.77
03/03/2014	1487	E00195 / F-232851	75.00	110,989.77
03/03/2014	1487	E00195 / F-2580915 PASAJE	70.00	111,059.77
03/03/2014	1487	E00195 / F-75023 COMBUSTIBLE	600.00	111,659.77
03/03/2014	1487	E00195 / F-294 HOSPEDAJE	580.00	112,239.77
03/03/2014	1487	E00195 / F-5474 HOSPEDAJE	300.00	112,539.77
04/03/2014	S/N	E00205 / F-99180338 CONSUMO	9.50	112,549.27
04/03/2014	S/N	E00205 / CASETA DE COBRO	123.00	112,672.27
04/03/2014	S/N	E00205 / F-99180045 FICHA TELCEL	50.00	112,722.27
04/03/2014	S/N	E00205 / ESTACIONAMIENTO	18.00	112,740.27
04/03/2014	S/N	E00205 / F-99146829 TARJETA TELCEL	253.00	112,993.27
04/03/2014	S/N	E00205 / F-99180218 CONSUMO	24.00	113,017.27
04/03/2014	S/N	E00205 / CASETA DE COBRO	105.00	113,122.27
04/03/2014	S/N	E00205 / CASETA DE COBRO	105.00	113,227.27
04/03/2014	S/N	E00205 / CASETA DE COBRO	38.00	113,265.27
04/03/2014	S/N	E00205 / CASETA DE COBRO	38.00	113,303.27
04/03/2014	S/N	E00205 / F-12630 CONSUMO	475.00	113,778.27
04/03/2014	S/N	E00205 / F-61711 COMBUSTIBLE	406.31	114,184.58
04/03/2014	S/N	E00205 / F-75549 COMBUSTIBLE	300.00	114,484.58
04/03/2014	S/N	E00205 / F-75435 COMBUSTIBLE	550.00	115,034.58
04/03/2014	S/N	E00206 / CASETA DE COBRO	38.00	115,072.58
04/03/2014	S/N	E00206 / F-1187 CONSUMO	80.01	115,152.59
04/03/2014	S/N	E00206 / CASETA DE COBRO	38.00	115,190.59
04/03/2014	S/N	E00206 / CASETA DE COBRO	105.00	115,295.59
04/03/2014	S/N	E00206 / CASETA DE COBRO	123.00	115,418.59
04/03/2014	S/N	E00206 / F-888 COMBUSTIBLE	728.91	116,147.50
04/03/2014	S/N	E00206 / F-1114 CONSUMO	477.59	116,625.09
04/03/2014	S/N	E00206 / F-64973 COMBUSTIBLE	952.75	117,577.84
04/03/2014	S/N	E00206 / F-75428 COMBUSTIBLE	750.00	118,327.84
04/03/2014	S/N	E00206 / F-64974 COMBUSTIBLE	1,750.00	120,077.84
04/03/2014	S/N	E00206 / CASETA DE COBRO	123.00	120,200.84
04/03/2014	S/N	E00206 / CASETA DE COBRO	105.00	120,305.84
06/03/2014	1498	E00212 / F-1967 CONSUMO	763.00	121,068.84
06/03/2014	1498	E00212 / CASETA DE COBRO	38.00	121,106.84
06/03/2014	1498	E00212 / CASETA DE COBRO	123.00	121,229.84
06/03/2014	1498	E00212 / CASETA DE COBRO	38.00	121,267.84
06/03/2014	1498	E00212 / CASETA DE COBRO	123.00	121,390.84
06/03/2014	1498	E00212 / CASETA DE COBRO	105.00	121,495.84
06/03/2014	1498	E00212 / F-161402 COMBUSTIBLE	1,199.22	122,695.06
06/03/2014	1498	E00212 / F-75856 COMBUSTIBLE	700.00	123,395.06
06/03/2014	1498	E00212 / F-75979 COMBUSTIBLE	750.00	124,145.06
06/03/2014	1498	E00212 / CASETA DE COBRO	105.00	124,250.06
07/03/2014	S/N	E00217 / F-34725 COMBUSTIBLE	400.00	124,650.06
07/03/2014	S/N	E00217 / F-34726 COMBUSTIBLE	600.00	125,250.06
07/03/2014	S/N	E00222 / F-27991 BOLETOS	73.00	125,323.06
07/03/2014	S/N	E00222 / F-2300 CONSUMO	258.00	125,581.06
07/03/2014	S/N	E00222 / TAXI	100.00	125,681.06
07/03/2014	S/N	E00222 / BOLETOS	73.00	125,754.06
07/03/2014	S/N	E00222 / BOLETOS	73.00	125,827.06

07/03/2014	S/N	E00222 / F-27993 BOLETOS	73.00	125,900.06
07/03/2014	S/N	E00222 / F-977213 BOLETOS	73.00	125,973.06
07/03/2014	S/N	E00222 / F-27992 BOLETOS	73.00	126,046.06
10/03/2014	1502	E00225 / F-65662 COMBUSTIBLE	434.00	126,480.06
10/03/2014	1502	E00225 / F-65662 COMBUSTIBLE	434.00	126,914.06
10/03/2014	1502	E00225 / F-2608 COMBUSTIBLE	250.00	127,164.06
10/03/2014	1502	E00225 / F-66204 COMBUSTIBLE	1,610.00	128,774.06
10/03/2014	1502	E00225 / F-3080 COMBUSTIBLE	250.00	129,024.06
10/03/2014	1502	E00225 / F-7465 COMBUSTIBLE	250.00	129,274.06
10/03/2014	1502	E00225 / F-56316 COMBUSTIBLE	250.00	129,524.06
10/03/2014	1502	E00225 / F-2666 COMBUSTIBLE	375.00	129,899.06
10/03/2014	1502	E00225 / F-2665 COMBUSTIBLE	375.00	130,274.06
10/03/2014	1502	E00225 / F-2536 COMBUSTIBLE	1,518.00	131,792.06
10/03/2014	1502	E00225 / F-967 COMBUSTIBLE	400.00	132,192.06
10/03/2014	1502	E00225 / F-77411 COMBUSTIBLE	800.00	132,992.06
10/03/2014	1502	E00225 / F-77267 COMBUSTIBLE	500.00	133,492.06
10/03/2014	1502	E00225 / CASETA DE COBRO	38.00	133,530.06
10/03/2014	1502	E00225 / CASETA DE COBRO	105.00	133,635.06
10/03/2014	1502	E00225 / F-6591 CONSUMO	324.00	133,959.06
10/03/2014	1502	E00225 / F-2941 COMBUSTIBLE	350.00	134,309.06
10/03/2014	1502	E00225 / F-1684365 BOLETOS	65.00	134,374.06
10/03/2014	1502	E00225 / F-2574874 BOLETOS	70.00	134,444.06
10/03/2014	1502	E00225 / F-2645 COMBUSTIBLE	250.00	134,694.06
10/03/2014	1505	E00228 / CASETA DE COBRO	105.00	134,799.06
10/03/2014	1505	E00228 / CASETA DE COBRO	38.00	134,837.06
10/03/2014	1505	E00228 / CASETA DE COBRO	123.00	134,960.06
10/03/2014	1505	E00228 / CASETA DE COBRO	105.00	135,065.06
10/03/2014	1505	E00228 / CASETA DE COBRO	38.00	135,103.06
10/03/2014	1505	E00228 / ESTACIONAMIENTO	36.00	135,139.06
10/03/2014	1505	E00228 / F-1997 CONSUMO	1,052.00	136,191.06
10/03/2014	1505	E00228 / F-76331 COMBUSTIBLE	850.00	137,041.06
10/03/2014	1505	E00228 / F-3587 COMBUSTIBLE	1,048.41	138,089.47
10/03/2014	1505	E00228 / CASETA DE COBRO	123.00	138,212.47
10/03/2014	1505	E00228 / F-76457 COMBUSTIBLE	1,000.00	139,212.47
10/03/2014	S/N	E00230 / F-74336 COMBUSTIBLE	500.00	139,712.47
11/03/2014	S/N	E00233 / F-8698 FICHA TELCEL	200.00	139,912.47
11/03/2014	S/N	E00233 / F-76448 COMBUSTIBLE	150.00	140,062.47
11/03/2014	S/N	E00233 / F-62164 COMBUSTIBLE	897.55	140,960.02
11/03/2014	S/N	E00233 / F-2643 COMBUSTIBLE	1,000.00	141,960.02
11/03/2014	S/N	E00233 / F-16047 CONSUMO	360.00	142,320.02
11/03/2014	S/N	E00233 / CASETA DE COBRO	105.00	142,425.02
11/03/2014	S/N	E00233 / F-76326	560.00	142,985.02
11/03/2014	S/N	E00233 / CASETA DE COBRO	38.00	143,023.02
11/03/2014	S/N	E00233 / CASETA DE COBRO	105.00	143,128.02
11/03/2014	S/N	E00233 / CASETA DE COBRO	38.00	143,166.02
13/03/2014	S/N	E00239 / F-2022 CONSUMO	707.00	143,873.02
13/03/2014	S/N	E00239 / F-10451 COMBUSTIBLE	719.94	144,592.96
13/03/2014	S/N	E00239 / F-982 CONSUMO	131.50	144,724.46
13/03/2014	S/N	E00239 / CASETA DE COBRO	38.00	144,762.46
13/03/2014	S/N	E00239 / CASETA DE COBRO	38.00	144,800.46
13/03/2014	S/N	E00239 / CASETA DE COBRO	105.00	144,905.46
13/03/2014	S/N	E00239 / CASETA DE COBRO	105.00	145,010.46
13/03/2014	S/N	E00239 / F-359 CONSUMO	180.00	145,190.46
13/03/2014	S/N	E00239 / CASETA DE COBRO	123.00	145,313.46
13/03/2014	S/N	E00239 / F-9395 CONSUMO	318.50	145,631.96
14/03/2014	S/N	E00246 / F-545 HOSPEDAJE	480.00	146,111.96
14/03/2014	S/N	E00246 / CASETA DE COBRO	105.00	146,216.96
14/03/2014	S/N	E00246 / CASETA DE COBRO	105.00	146,321.96
14/03/2014	S/N	E00246 / CASETA DE COBRO	38.00	146,359.96
14/03/2014	S/N	E00246 / CASETA DE COBRO	38.00	146,397.96
14/03/2014	S/N	E00246 / CASETA DE COBRO	38.00	146,435.96
14/03/2014	S/N	E00246 / CASETA DE COBRO	123.00	146,558.96
14/03/2014	S/N	E00246 / CASETA DE COBRO	105.00	146,663.96
14/03/2014	S/N	E00246 / F-76838 COMBUSTIBLE	500.00	147,163.96
14/03/2014	S/N	E00246 / F-76718 COMBUSTIBLE	800.00	147,963.96
14/03/2014	S/N	E00246 / F-62358	865.23	148,829.19
14/03/2014	S/N	E00246 / F-0650 ESTACIONAMIENTO	20.00	148,849.19
18/03/2014	86	E00249 / ALIMENTACION CAPACITACION PERSONAL SMDIF	163.02	149,012.21
18/03/2014	86	E00249 / GASOLINA	200.00	149,212.21
18/03/2014	86	E00249 / CAPACITACION PERSONAL SMDIF	416.00	149,628.21
18/03/2014	86	E00249 / ALIMENTACION	276.00	149,904.21
24/03/2014	1520	E00269 / F-2630 COMBUSTIBLE	550.00	150,454.21
24/03/2014	1520	E00269 / F-408 CONSUMO	192.99	150,647.20
24/03/2014	1520	E00269 / F-88 CONSUMO	302.01	150,949.21
24/03/2014	1520	E00269 / F-89 CONSUMO	604.00	151,553.21
24/03/2014	1520	E00269 / F-34255 COMBUSTIBLE	562.50	152,115.71
24/03/2014	1520	E00269 / F-34253 COMBUSTIBLE	400.04	152,515.75
24/03/2014	1520	E00269 / F-77749 COMBUSTIBLE	500.00	153,015.75
24/03/2014	1520	E00269 / F-75524 COMBUSTIBLE	400.00	153,415.75
24/03/2014	1520	E00269 / F-34439 COMBUSTIBLE	250.05	153,665.80
24/03/2014	1520	E00269 / F-71395 COMBUSTIBLE	400.00	154,065.80
24/03/2014	1520	E00269 / F-34252 COMBUSTIBLE	730.18	154,795.98
24/03/2014	1520	E00269 / F-2782 COMBUSTIBLE	1,242.00	156,037.98
24/03/2014	1520	E00269 / F-2782 COMBUSTIBLE	1,242.00	157,279.98
24/03/2014	1520	E00269 / F-75361 COMBUSTIBLE	350.00	157,629.98
24/03/2014	1520	E00269 / F-1146 COMBUSTIBLE	248.20	157,878.18
24/03/2014	1520	E00269 / F-24 HOSPEDAJE	650.01	158,528.19
24/03/2014	1520	E00269 / F-3816 COMBUSTIBLE	300.00	158,828.19
24/03/2014	1520	E00269 / F-2981 COMBUSTIBLE	966.00	159,794.19
24/03/2014	1520	E00269 / F-8999 COMBUSTIBLE	400.00	160,194.19
24/03/2014	1520	E00269 / F-34656 COMBUSTIBLE	300.00	160,494.19
24/03/2014	1520	E00269 / F-56456 COMBUSTIBLE	250.00	160,744.19
24/03/2014	1520	E00269 / F-2457 COMBUSTIBLE	400.00	161,144.19
24/03/2014	1520	E00269 / F-2809 COMBUSTIBLE	375.00	161,519.19

24/03/2014	1520	E00269 / F-3514 COMBUSTIBLE	315.00	161,834.19
24/03/2014	1521	E00270 / CASETA DE COBRO	105.00	161,939.19
24/03/2014	1521	E00270 / F-1657 CONSUMO	575.52	162,514.71
24/03/2014	1521	E00270 / F-680 CONSUMO	1,271.00	163,785.71
24/03/2014	1521	E00270 / F-78390 COMBUSTIBLE	505.00	164,290.71
24/03/2014	1521	E00270 / CASETA DE COBRO	123.00	164,413.71
24/03/2014	1521	E00270 / CASETA DE COBRO	105.00	164,518.71
24/03/2014	1521	E00270 / CASETA DE COBRO	38.00	164,556.71
24/03/2014	1521	E00270 / CASETA DE COBRO	38.00	164,594.71
24/03/2014	1521	E00270 / F-163795 COMBUSTIBLE	1,000.00	165,594.71
24/03/2014	1521	E00270 / F-7258 CONSUMO	520.00	166,114.71
24/03/2014	1521	E00270 / CASETA DE COBRO	123.00	166,237.71
25/03/2014	S/N	E00288 / F-1160868 PASAJE	117.00	166,354.71
25/03/2014	S/N	E00288 / F-66999 COMBUSTIBLE	500.00	166,854.71
25/03/2014	S/N	E00289 / CASETA DE COBRO	105.00	166,959.71
25/03/2014	S/N	E00289 / CASETA DE COBRO	38.00	166,997.71
25/03/2014	S/N	E00289 / F-62740 COMBUSTIBLE	1,105.01	168,102.72
25/03/2014	S/N	E00289 / F-53767 CONSUMO	202.00	168,304.72
25/03/2014	S/N	E00289 / F-29856 COMBUSTIBLE	349.99	168,654.71
25/03/2014	S/N	E00290 / PASAJES	42.99	168,697.70
25/03/2014	S/N	E00290 / F-294	220.00	168,917.70
25/03/2014	S/N	E00290 / F-257 CONSUMO	65.01	168,982.71
25/03/2014	S/N	E00290 / TAXU	158.00	169,140.71
25/03/2014	S/N	E00290 / PASAJES	73.00	169,213.71
25/03/2014	S/N	E00290 / PASAJES	534.00	169,747.71
25/03/2014	S/N	E00290 / PASAJES	73.00	169,820.71
25/03/2014	S/N	E00290 / PASAJES	534.00	170,354.71
26/03/2014	S/N	E00291 / CASETA DE COBRO	105.00	170,459.71
26/03/2014	S/N	E00291 / F-2503 COMBUSTIBLE	400.00	170,859.71
26/03/2014	S/N	E00291 / F-58301 HOSPEDAJE	465.00	171,324.71
26/03/2014	S/N	E00291 / F-16231 CONSUMO	98.00	171,422.71
26/03/2014	S/N	E00291 / ESTACIONAMIENTO	15.00	171,437.71
26/03/2014	S/N	E00291 / ESTACIONAMIENTO	10.00	171,447.71
26/03/2014	S/N	E00291 / F-78530 COMBUSTIBLE	578.00	172,025.71
26/03/2014	S/N	E00291 / ESTACIONAMIENTO	50.00	172,075.71
26/03/2014	S/N	E00291 / F-105956 HOSPEDAJE	536.00	172,611.71
26/03/2014	S/N	E00291 / CASETA DE COBRO	38.00	172,649.71
26/03/2014	S/N	E00291 / CASETA DE COBRO	105.00	172,754.71
26/03/2014	S/N	E00291 / CASETA DE COBRO	123.00	172,877.71
26/03/2014	S/N	E00291 / CASETA DE COBRO	38.00	172,915.71
26/03/2014	S/N	E00291 / ESTACIONAMIENTO	10.00	172,925.71
27/03/2014	S/N	E00293 / F-67388 COMBUSTIBLE	1,200.00	174,125.71
27/03/2014	S/N	E00293 / F-67389 COMBUSTIBLE	950.00	175,075.71
27/03/2014	S/N	E00294 / CONSUMO	158.90	175,234.61
27/03/2014	S/N	E00294 / CASETA DE COBRO	105.00	175,339.61
27/03/2014	S/N	E00294 / CASETA DE COBRO	38.00	175,377.61
27/03/2014	S/N	E00294 / CASETA DE COBRO	105.00	175,482.61
27/03/2014	S/N	E00294 / CASETA DE COBRO	38.00	175,520.61
27/03/2014	S/N	E00294 / F-9446 COMBUSTIBLE	800.00	176,320.61
27/03/2014	S/N	E00294 / F-78261 COMBUSTIBLE	600.00	176,920.61
27/03/2014	S/N	E00294 / F-1309 CONSUMO	374.99	177,295.60
27/03/2014	S/N	E00294 / F-105679 HOSPEDAJE	1,136.00	178,431.60
27/03/2014	S/N	E00294 / F-39884 CONSUMO	391.00	178,822.60
27/03/2014	S/N	E00294 / F-4215 CONSUMO	220.00	179,042.60
27/03/2014	S/N	E00294 / F-2131 CONSUMO	835.00	179,877.60
27/03/2014	S/N	E00294 / F-4155 CONSUMO	154.00	180,031.60
27/03/2014	S/N	E00294 / F-1632 CONSUMO	189.01	180,220.61
27/03/2014	S/N	E00294 / F-63034 COMBUSTIBLE	1,000.00	181,220.61
27/03/2014	S/N	E00295 / F-78315 COMBUSTIBLE	500.00	181,720.61
27/03/2014	S/N	E00295 / F-76232 COMBUSTIBLE	500.00	182,220.61
27/03/2014	S/N	E00296 / F-2995 COMBUSTIBLE	500.00	182,720.61
27/03/2014	S/N	E00297 / F-2994 COMBUSTIBLE	1,000.00	183,720.61
28/03/2014	S/N	E00303 / PASAJE	73.00	183,793.61
28/03/2014	S/N	E00303 / TAXI	80.00	183,873.61
28/03/2014	S/N	E00303 / PASAJE	23.00	183,896.61
28/03/2014	S/N	E00303 / F-1723 CONSUMO	200.98	184,097.59
28/03/2014	S/N	E00303 / F-78663 CONSUMO	500.00	184,597.59
28/03/2014	S/N	E00303 / F-470 CONSUMO	77.00	184,674.59
28/03/2014	S/N	E00303 / CASETA DE COBRO	38.00	184,712.59
28/03/2014	S/N	E00303 / CASETA DE COBRO	105.00	184,817.59
28/03/2014	S/N	E00303 / F-842 COMBUSTIBLE	700.00	185,517.59
28/03/2014	S/N	E00303 / PASAJE	65.00	185,582.59
28/03/2014	S/N	E00307 / F-73636 COMBUSTIBLE	800.00	186,382.59
28/03/2014	S/N	E00307 / F-73896 COMBUSTIBLE	450.00	186,832.59
28/03/2014	S/N	E00307 / F-60701 COMBUSTIBLE	473.68	187,306.27
28/03/2014	S/N	E00307 / CASETA DE COBRO	105.00	187,411.27
28/03/2014	S/N	E00307 / FICHA TELCEL	200.00	187,611.27
28/03/2014	S/N	E00307 / F-2018 CONSUMO	88.00	187,699.27
28/03/2014	S/N	E00307 / F-102379 HOSPEDAJE	1,072.00	188,771.27
28/03/2014	S/N	E00307 / F-01179 CONSUMO	477.00	189,248.27
28/03/2014	S/N	E00307 / CASETA DE COBRO	105.00	189,353.27
28/03/2014	S/N	E00307 / CASETA DE COBRO	123.00	189,476.27
28/03/2014	S/N	E00307 / F-0639 ESTACIONAMIENTO	20.00	189,496.27
28/03/2014	S/N	E00307 / CASETA DE COBRO	38.00	189,534.27
28/03/2014	S/N	E00307 / F-3333 COMBUSTIBLE	480.10	190,014.37
02/04/2014	1534	E00332 / F-78273 COMBUSTIBLE	1,200.00	191,214.37
02/04/2014	1534	E00332 / F-79566 COMBUSTIBLE	1,100.00	192,314.37
02/04/2014	1534	E00332 / F-79672 COMBUSTIBLE	600.00	192,914.37
02/04/2014	1534	E00332 / F-78707 COMBUSTIBLE	500.00	193,414.37
02/04/2014	1534	E00332 / F-78527 COMBUSTIBLE	400.00	193,814.37
02/04/2014	1534	E00332 / F-77282 COMBUSTIBLE	300.00	194,114.37
02/04/2014	1534	E00332 / F-35225 COMBUSTIBLE	500.00	194,614.37
02/04/2014	1534	E00332 / F-76595 COMBUSTIBLE	600.00	195,214.37
02/04/2014	1534	E00332 / F-76725 COMBUSTIBLE	400.00	195,614.37

02/04/2014	1534	E00332 / F-78706 COMBUSTIBLE	300.00	195,914.37
02/04/2014	1534	E00332 / F-2653 COMBUSTIBLE	500.00	196,414.37
02/04/2014	1534	E00332 / F-34736 COMBUSTIBLE	300.00	196,714.37
02/04/2014	1534	E00332 / F-66224 COMBUSTIBLE	1,500.00	198,214.37
02/04/2014	1534	E00332 / F-2767 COMBUSTIBLE	500.00	198,714.37
02/04/2014	1534	E00332 / F-79682 COMBUSTIBLE	500.00	199,214.37
02/04/2014	1534	E00332 / F-2781 COMBUSTIBLE	300.00	199,514.37
02/04/2014	1537	E00335 / F-78729 COMBUSTIBLE	300.00	199,814.37
02/04/2014	1537	E00335 / F-2965 COMBUSTIBLE	375.00	200,189.37
02/04/2014	1537	E00335 / F-2881 COMBUSTIBLE	375.00	200,564.37
02/04/2014	1537	E00335 / F-3131 COMBUSTIBLE	250.00	200,814.37
02/04/2014	1537	E00335 / F-79734 COMBUSTIBLE	710.00	201,524.37
02/04/2014	1537	E00335 / F-5948 COMBUSTIBLE	250.00	201,774.37
02/04/2014	1537	E00335 / F-4410782 COMBUSTIBLE	250.00	202,024.37
02/04/2014	1537	E00335 / F-35059 COMBUSTIBLE	600.16	202,624.53
02/04/2014	1539	E00339 / CASETA DE COBRO	105.00	202,729.53
02/04/2014	1539	E00339 / F-79412 COMBUSTIBLE	1,000.00	203,729.53
02/04/2014	1539	E00339 / ESTACIONAMIENTO FUNDADORES	15.00	203,744.53
02/04/2014	1539	E00339 / CASETA DE COBRO	105.00	203,849.53
02/04/2014	1539	E00339 / CASETA DE COBRO	38.00	203,887.53
02/04/2014	1539	E00339 / CASETA DE COBRO	38.00	203,925.53
02/04/2014	1539	E00339 / F-1281 COMBUSTIBLE	132.00	204,057.53
02/04/2014	1539	E00339 / F-530 CONSUMO	1,038.00	205,095.53
02/04/2014	1539	E00339 / F-165008 COMBUSTIBLE	962.19	206,057.72
02/04/2014	1539	E00339 / F-79545 COMBUSTIBLE	300.00	206,357.72
02/04/2014	1539	E00339 / ESTACIONAMIENTO	10.00	206,367.72
02/04/2014	1539	E00339 / CASETA DE COBRO	123.00	206,490.72
02/04/2014	1539	E00339 / CASETA DE COBRO	123.00	206,613.72
02/04/2014	1539	E00339 / F-68510 COMBUSTIBLE	1,133.10	207,746.82
03/04/2014	TRANSF	E00344 / CASETA DE COBRO	38.00	207,784.82
03/04/2014	TRANSF	E00344 / CASETA DE COBRO	123.00	207,907.82
03/04/2014	TRANSF	E00344 / CASETA DE COBRO	123.00	208,030.82
03/04/2014	TRANSF	E00344 / CASETA DE COBRO	105.00	208,135.82
03/04/2014	TRANSF	E00344 / CASETA DE COBRO	38.00	208,173.82
03/04/2014	TRANSF	E00344 / CASETA DE COBRO	105.00	208,278.82
03/04/2014	TRANSF	E00344 / F-10451 COMBUSTIBLE	1,317.06	209,595.88
03/04/2014	TRANSF	E00344 / F-3131 COMBUSTIBLE	250.00	209,845.88
03/04/2014	TRANSF	E00344 / F-2244 COMBUSTIBLE	400.94	210,246.82
09/04/2014	TRANSF	E00359 / TAXI	209.00	210,455.82
09/04/2014	TRANSF	E00359 / F-1224740 PASAJE	534.00	210,989.82
09/04/2014	TRANSF	E00359 / F-1454359 PASAJE	534.00	211,523.82
09/04/2014	TRANSF	E00359 / F-1338714 PASAJE	66.00	211,589.82
09/04/2014	TRANSF	E00359 / F-41185 CONSUMO	85.00	211,674.82
09/04/2014	TRANSF	E00359 / F-41241 CONSUMO	99.00	211,773.82
09/04/2014	TRANSF	E00359 / F-7560429 PASAJE	73.00	211,846.82
11/04/2014	TRANSF	E00382 / CASETA DE COBRO	8.00	211,854.82
11/04/2014	TRANSF	E00382 / F-36077 COMBUSTIBLE	700.00	212,554.82
11/04/2014	TRANSF	E00382 / CASETA DE COBRO	10.00	212,564.82
11/04/2014	TRANSF	E00382 / CASETA DE COBRO	123.00	212,687.82
11/04/2014	TRANSF	E00382 / CASETA DE COBRO	38.00	212,725.82
11/04/2014	TRANSF	E00382 / CASETA DE COBRO	105.00	212,830.82
11/04/2014	TRANSF	E00382 / CASETA DE COBRO	105.00	212,935.82
11/04/2014	TRANSF	E00382 / CASETA DE COBRO	123.00	213,058.82
11/04/2014	TRANSF	E00382 / F-80668 COMBUSTIBLE	990.00	214,048.82
11/04/2014	TRANSF	E00382 / F-64 CONSUMO	393.00	214,441.82
11/04/2014	TRANSF	E00382 / CASETA DE COBRO	38.00	214,479.82
14/04/2014	1562	E00383 / CASETA DE COBRO	38.00	214,517.82
14/04/2014	1562	E00383 / F-3235 COMBUSTIBLE	885.00	215,402.82
14/04/2014	1562	E00383 / F-36131 COMBUSTIBLE	468.00	215,870.82
14/04/2014	1562	E00383 / F-9507 HOSPEDAJE	1,080.19	216,951.01
14/04/2014	1562	E00383 / F-3297 COMBUSTIBLE	377.70	217,328.71
14/04/2014	1562	E00383 / CASETA DE COBRO	105.00	217,433.71
14/04/2014	1562	E00383 / CASETA DE COBRO	38.00	217,471.71
14/04/2014	1562	E00383 / F-64113 COMBUSTIBLE	640.21	218,111.92
14/04/2014	1562	E00383 / CASETA DE COBRO	105.00	218,216.92
21/04/2014	1569	E00403 / F-36029 COMBUSTIBLE	768.20	218,985.12
21/04/2014	102	E00404 / F-2375 GASOLINERA EL PUJAL SA DE CV	820.00	219,805.12
21/04/2014	102	E00404 / F-9739 SUPER GAS MILPILLAS SA DE CV	930.00	220,735.12
21/04/2014	102	E00404 / F-1992 COMBUSTIBLES UTOMOTORES SANTA RITA SA DE CV	800.00	221,535.12
21/04/2014	102	E00404 / F-9740 SUPER GAS MILPILLAS SA DE CV	950.10	222,485.22
23/04/2014	1574	E00413 / F-39549 COMBUSTIBLE	2,000.00	224,485.22
23/04/2014	1574	E00413 / F-3540 COMBUSTIBLE	1,500.00	225,985.22
24/04/2014	TRANSF	E00423 / F-39985 COMBUSTIBLE	1,000.00	226,985.22
24/04/2014	TRANSF	E00424 / F-82381 COMBUSTIBLE	860.00	227,845.22
24/04/2014	TRANSF	E00424 / F-15443 COMBUSTIBLE	700.00	228,545.22
24/04/2014	TRANSF	E00424 / F-2431 CONSUMO	245.00	228,790.22
24/04/2014	TRANSF	E00424 / F-6151 HOSPEDAJE	528.00	229,318.22
24/04/2014	TRANSF	E00424 / CASETA DE COBRO	105.00	229,423.22
24/04/2014	TRANSF	E00424 / CASETA DE COBRO	123.00	229,546.22
24/04/2014	TRANSF	E00424 / CASETA DE COBRO	38.00	229,584.22
24/04/2014	TRANSF	E00424 / CASETA DE COBRO	123.00	229,707.22
24/04/2014	TRANSF	E00424 / CASETA DE COBRO	105.00	229,812.22
24/04/2014	TRANSF	E00424 / CASETA DE COBRO	38.00	229,850.22
25/04/2014	1580	E00428 / CASETA DE COBRO	38.00	229,888.22
25/04/2014	1580	E00428 / F-36223 COMBUSTIBLE	500.00	230,388.22
25/04/2014	1580	E00428 / F-3577 COMBUSTIBLE	377.70	230,765.92
25/04/2014	1580	E00428 / CASETA DE COBRO	105.00	230,870.92
25/04/2014	1580	E00428 / F-3302004 PASAJE	15.00	230,885.92
25/04/2014	1580	E00428 / CASETA DE COBRO	105.00	230,990.92
25/04/2014	1580	E00428 / F-7560490 PASAJE	73.00	231,063.92
25/04/2014	1580	E00428 / F-2782411 PASAJE	70.00	231,133.92
25/04/2014	1580	E00428 / F-83084 COMBUSTIBLE	400.00	231,533.92
25/04/2014	1580	E00428 / F-1157731 PASAJE	17.00	231,550.92
25/04/2014	1580	E00428 / F-36338 COMBUSTIBLE	529.20	232,080.12

25/04/2014	1580	E00428 / F-82776 COMBUSTIBLE	377.70	232,457.82
25/04/2014	1580	E00428 / F-38622 COMBUSTIBLE	300.00	232,757.82
25/04/2014	1580	E00428 / F-59231 COMBUSTIBLE	251.80	233,009.62
25/04/2014	1580	E00428 / F-3524 COMBUSTIBLE	252.00	233,261.62
25/04/2014	1580	E00428 / CASETA DE COBRO	38.00	233,299.62
25/04/2014	1580	E00428 / COMBUSTIBLE	600.00	233,899.62
25/04/2014	1580	E00428 / COMBUSTIBLE	300.00	234,199.62
25/04/2014	1580	E00428 / F-7741 COMBUSTIBLE	527.91	234,727.53
25/04/2014	1580	E00428 / CASETA DE COBRO	105.00	234,832.53
25/04/2014	1580	E00428 / F-82180 COMBUSTIBLE	350.00	235,182.53
25/04/2014	1581	E00429 / F-201 CONSUMO	595.68	235,778.21
25/04/2014	1581	E00429 / F-82584 COMBUSTIBLE	700.00	236,478.21
25/04/2014	1581	E00429 / CASETA DE COBRO	105.00	236,583.21
25/04/2014	1581	E00429 / CASETA DE COBRO	38.00	236,621.21
25/04/2014	1581	E00429 / CASETA DE COBRO	123.00	236,744.21
25/04/2014	1581	E00429 / CASETA DE COBRO	38.00	236,782.21
25/04/2014	1581	E00429 / CASETA DE COBRO	105.00	236,887.21
25/04/2014	1581	E00429 / F-17652 COMBUSTIBLE	295.32	237,182.53
25/04/2014	TRANSF	E00430 / F-36280 COMBUSTIBLE	400.00	237,582.53
02/05/2014	1600	E00479 / F-70420 COMBUSTIBLE	1,360.00	238,942.53
02/05/2014	1600	E00479 / F-70490 COMBUSTIBLE	720.00	239,662.53
02/05/2014	1600	E00479 / F-70418 COMBUSTIBLE	1,060.00	240,722.53
02/05/2014	1600	E00479 / F-70491 COMBUSTIBLE	740.00	241,462.53
02/05/2014	1600	E00479 / F-70492 COMBUSTIBLE	120.00	241,582.53
05/05/2014	110	E00486 / F-2253 GASOLINA COMBUSTIBLES AUTOMOTORES DE SANTA RITA	500.00	242,082.53
05/05/2014	110	E00486 / F-2241 GASOLINA COMBUSTIBLES AUTOMOTORES DE SANTA RITA	499.87	242,582.40
05/05/2014	110	E00486 / F-4150 GASOLINA GASOLINERA EL PUJAL SA DE CV	500.00	243,082.40
06/05/2014	1601	E00487 / CASETA DE COBRO	38.00	243,120.40
06/05/2014	1601	E00487 / CASETA DE COBRO	38.00	243,158.40
06/05/2014	1601	E00487 / F-279 CONSUMO	612.00	243,770.40
06/05/2014	1601	E00487 / CASETA DE COBRO	105.00	243,875.40
06/05/2014	1601	E00487 / CASETA DE COBRO	105.00	243,980.40
06/05/2014	1601	E00487 / F-31065 COMBUSTIBLE	760.14	244,740.54
06/05/2014	1601	E00487 / CASETA DE COBRO	123.00	244,863.54
06/05/2014	1601	E00487 / CASETA DE COBRO	123.00	244,986.54
06/05/2014	1601	E00487 / F-84149 COMBUSTIBLE	700.00	245,686.54
06/05/2014	1601	E00487 / F-42683 CONSUMO	925.00	246,611.54
06/05/2014	112	E00499 / F-4440 GASOLINERA EL PUJAL SA DE CV	350.00	246,961.54
06/05/2014	112	E00499 / F-146 MARIA ELENA GARZ GRIMALDO	417.01	247,378.55
06/05/2014	112	E00499 / F-4313 GASOLINERA EL PUJAL SA DE CV	750.00	248,128.55
07/05/2014	TRANSF	E00501 / CASETA DE COBRO	38.00	248,166.55
07/05/2014	TRANSF	E00501 / F-14091 COMBUSTIBLE	520.30	248,686.85
07/05/2014	TRANSF	E00501 / F-2730 CONSUMO	107.00	248,793.85
07/05/2014	TRANSF	E00501 / F-286 CONSUMO	711.00	249,504.85
07/05/2014	TRANSF	E00501 / F-10548 CONSUMO	520.00	250,024.85
07/05/2014	TRANSF	E00501 / F-2282 COMBUSTIBLE	540.00	250,564.85
07/05/2014	TRANSF	E00501 / CASETA DE COBRO	38.00	250,602.85
07/05/2014	TRANSF	E00501 / CASETA DE COBRO	105.00	250,707.85
07/05/2014	TRANSF	E00501 / CASETA DE COBRO	123.00	250,830.85
07/05/2014	TRANSF	E00501 / CASETA DE COBRO	105.00	250,935.85
07/05/2014	TRANSF	E00501 / ESTACIONAMIENTO	30.00	250,965.85
07/05/2014	TRANSF	E00503 / F-71030 COMBUSTIBLE	500.00	251,465.85
07/05/2014	TRANSF	E00504 / F-3692 COMBUSTIBLE	380.40	251,846.25
07/05/2014	TRANSF	E00504 / F-68246 COMBUSTIBLE	1,500.00	253,346.25
07/05/2014	TRANSF	E00504 / F-71028 COMBUSTIBLE	900.00	254,246.25
12/05/2014	S/N	D00092 / PASAJE PRESIDENTA SMDIF	117.00	254,363.25
12/05/2014	S/N	D00092 / F-2346 PASAJE PRESIDENTA SMDIF	23.00	254,386.25
12/05/2014	S/N	D00092 / PASAJE PRESIDENTA SMDIF	117.00	254,503.25
13/05/2014	1616	E00521 / F-37400 COMBUSTIBLE	500.00	255,003.25
13/05/2014	1616	E00521 / F-3295 COMBUSTIBLE	500.01	255,503.26
13/05/2014	1616	E00521 / F-85763 COMBUSTIBLE	500.00	256,003.26
13/05/2014	1616	E00521 / F-1763 COMBUSTIBLE	500.12	256,503.38
13/05/2014	1616	E00521 / F-3116 COMBUSTIBLE	100.00	256,603.38
13/05/2014	1616	E00521 / F-79469 COMBUSTIBLE	300.00	256,903.38
13/05/2014	TRANSF	E00522 / F32109 COMBUSTIBLE	300.00	257,203.38
13/05/2014	TRANSF	E00524 / F-83660 COMBUSTIBLE	250.00	257,453.38
13/05/2014	TRANSF	E00524 / F-3703 COMBUSTIBLE	150.00	257,603.38
14/05/2014	TRANSF	E00526 / CASETA DE COBRO	105.00	257,708.38
14/05/2014	TRANSF	E00526 / F-348 CONSUMO	577.99	258,286.37
14/05/2014	TRANSF	E00526 / F-2911 CONSUMO	177.00	258,463.37
14/05/2014	TRANSF	E00526 / F-85320 COMBUSTIBLE	500.00	258,963.37
14/05/2014	TRANSF	E00526 / CASETA DE COBRO	38.00	259,001.37
14/05/2014	TRANSF	E00526 / CASETA DE COBRO	105.00	259,106.37
14/05/2014	TRANSF	E00526 / CASETA DE COBRO	38.00	259,144.37
14/05/2014	TRANSF	E00526 / CASETA DE COBRO	123.00	259,267.37
14/05/2014	TRANSF	E00526 / CASETA DE COBRO	123.00	259,390.37
14/05/2014	TRANSF	E00526 / F-170579 COMBUSTIBLE	450.04	259,840.41
14/05/2014	TRANSF	E00526 / F-85441 COMBUSTIBLE	200.00	260,040.41
19/05/2014	TRANSF	E00558 / CASETA DE COBRO	105.00	260,145.41
19/05/2014	TRANSF	E00558 / F-111018 HOSPEDAJE	1,800.00	261,945.41
19/05/2014	TRANSF	E00558 / F-07564 CONSUMO	228.00	262,173.41
19/05/2014	TRANSF	E00558 / F-07490 CONSUMO	231.00	262,404.41
19/05/2014	TRANSF	E00558 / F-07509 CONSUMO	108.00	262,512.41
19/05/2014	TRANSF	E00558 / F-07532 CONSUMO	207.00	262,719.41
19/05/2014	TRANSF	E00558 / F-07595 CONSUMO	98.00	262,817.41
19/05/2014	TRANSF	E00558 / CASETA DE COBRO	105.00	262,922.41
19/05/2014	TRANSF	E00558 / CASETA DE COBRO	123.00	263,045.41
19/05/2014	TRANSF	E00558 / CASETA DE COBRO	38.00	263,083.41
19/05/2014	TRANSF	E00558 / CASETA DE COBRO	38.00	263,121.41
19/05/2014	TRANSF	E00558 / F-37375 COM BUSTIBLE	400.20	263,521.61
19/05/2014	TRANSF	E00558 / CASETA DE COBRO	123.00	263,644.61
22/05/2014	TRANSF	E00573 / F-440 CONSUMO	735.00	264,379.61
22/05/2014	TRANSF	E00573 / CASETA DE COBRO	105.00	264,484.61
22/05/2014	TRANSF	E00573 / F-21630 COMBUSTIBLE	800.11	265,284.72

22/05/2014	TRANSF	E00573 / F-111183 HOSPEDAJE	536.00	265,820.72
22/05/2014	TRANSF	E00573 / CASETA DE COBRO	38.00	265,858.72
22/05/2014	TRANSF	E00573 / CASETA DE COBRO	38.00	265,896.72
22/05/2014	TRANSF	E00573 / CASETA DE COBRO	123.00	266,019.72
22/05/2014	TRANSF	E00573 / CASETA DE COBRO	123.00	266,142.72
22/05/2014	TRANSF	E00573 / CASETA DE COBRO	105.00	266,247.72
22/05/2014	TRANSF	E00573 / F-86398 COMBUSTIBLE	940.00	267,187.72
26/05/2014	TRANSF	E00592 / CASETA DE COBRO	123.00	267,310.72
26/05/2014	TRANSF	E00592 / F-2629 CONSUMO	80.00	267,390.72
26/05/2014	TRANSF	E00592 / F-87139 COMBUSTIBLE	543.00	267,933.72
26/05/2014	TRANSF	E00592 / F-2630 CONSUMO	469.00	268,402.72
26/05/2014	TRANSF	E00592 / F-2325 CONSUMO	77.00	268,479.72
26/05/2014	TRANSF	E00592 / CASETA DE COBRO	38.00	268,517.72
26/05/2014	TRANSF	E00592 / CASETA DE COBRO	38.00	268,555.72
26/05/2014	TRANSF	E00592 / CASETA DE COBRO	105.00	268,660.72
26/05/2014	TRANSF	E00592 / CASETA DE COBRO	123.00	268,783.72
26/05/2014	TRANSF	E00592 / CASETA DE COBRO	105.00	268,888.72
26/05/2014	TRANSF	E00592 / F-172442 COMBUSTIBLE	582.55	269,471.27
28/05/2014	TRANSF	E00593 / F-3879 COMBUSTIBLE	300.00	269,771.27
29/05/2014	TRANSF	E00597 / F-2620 CONSUMO	650.00	270,421.27
29/05/2014	122	E00598 / F-0939 RESTAURANT IRIARTE PELICANOS	212.00	270,633.27
29/05/2014	122	E00598 / F-7746 GASOLINERA EL PUJAL SA	100.00	270,733.27
29/05/2014	122	E00598 / F-0107 GASOCAL SA DE CV	619.16	271,352.43
29/05/2014	122	E00598 / F-7746 GASOLINERA EL PUJAL SA DE CV	600.00	271,952.43
30/05/2014	S/N	D00104 / F-3206 COMBUSTIBLE	503.60	272,456.03
30/05/2014	S/N	D00104 / F-2570 COMBUSTIBLE	1,000.00	273,456.03
30/05/2014	S/N	D00104 / F-80960 COMBUSTIBLE	400.00	273,856.03
30/05/2014	S/N	D00104 / F-84789 COMBUSTIBLE	350.00	274,206.03
30/05/2014	S/N	D00104 / F-36132 COMBUSTIBLE	481.00	274,687.03
02/06/2014	TRANSF	E00646 / F-16955 COMBUSTIBLE	400.00	275,087.03
02/06/2014	TRANSF	E00646 / CASETA DE COBRO	38.00	275,125.03
02/06/2014	TRANSF	E00646 / CASETA DE COBRO	123.00	275,248.03
02/06/2014	TRANSF	E00646 / CASETA DE COBRO	38.00	275,286.03
02/06/2014	TRANSF	E00646 / CASETA DE COBRO	105.00	275,391.03
02/06/2014	TRANSF	E00646 / F-111294 COMBUSTIBLE	600.00	275,991.03
02/06/2014	TRANSF	E00646 / F-2905 CONSUMO	607.50	276,598.53
02/06/2014	TRANSF	E00646 / F-8633 CONSUMO	318.00	276,916.53
02/06/2014	TRANSF	E00646 / F-112609 HOSPEDAJE	1,104.00	278,020.53
02/06/2014	TRANSF	E00646 / F-88132 COMBUSTIBLE	800.00	278,820.53
02/06/2014	TRANSF	E00646 / F-3249 CONSUMO	242.00	279,062.53
02/06/2014	TRANSF	E00646 / CASETA DE COBRO	123.00	279,185.53
02/06/2014	TRANSF	E00646 / CASETA DE COBRO	105.00	279,290.53
02/06/2014	TRANSF	E00664 / F-16947 COMBUSTIBLE	300.00	279,590.53
02/06/2014	TRANSF	E00664 / F-549 CONSUMO	403.00	279,993.53
02/06/2014	TRANSF	E00664 / CASETA DE COBRO	123.00	280,116.53
02/06/2014	TRANSF	E00664 / CASETA DE COBRO	38.00	280,154.53
02/06/2014	TRANSF	E00664 / CASETA DE COBRO	105.00	280,259.53
02/06/2014	TRANSF	E00664 / CASETA DE COBRO	38.00	280,297.53
02/06/2014	TRANSF	E00664 / CASETA DE COBRO	123.00	280,420.53
02/06/2014	TRANSF	E00664 / CASETA DE COBRO	105.00	280,525.53
02/06/2014	TRANSF	E00664 / F-88166 COMBUSTIBLE	600.00	281,125.53
02/06/2014	TRANSF	E00664 / F-RE12624 CONSUMO	620.00	281,745.53
04/06/2014	TRANSF	E00675 / F-4657 COMBUSTIBLE	400.00	282,145.53
04/06/2014	TRANSF	E00675 / F-18913 COMBUSTIBLE	950.00	283,095.53
04/06/2014	TRANSF	E00675 / CASETA DE COBRO	25.00	283,120.53
04/06/2014	TRANSF	E00675 / CASETA DE COBRO	25.00	283,145.53
04/06/2014	TRANSF	E00675 / CASETA DE COBRO	18.00	283,163.53
04/06/2014	TRANSF	E00675 / CASETA DE COBRO	18.00	283,181.53
05/06/2014	TRANSF	E00681 / F-38495 COMBUSTIBLE	400.00	283,581.53
05/06/2014	TRANSF	E00681 / F-2610 COMBUSTIBLE	500.00	284,081.53
05/06/2014	TRANSF	E00681 / F-88749 COMBUSTIBLE	500.00	284,581.53
05/06/2014	TRANSF	E00682 / F-31923 COMBUSTIBLE	628.60	285,210.13
05/06/2014	TRANSF	E00682 / F-37400 COMBUSTIBLE	500.00	285,710.13
05/06/2014	TRANSF	E00682 / F-3295 COMBUSTIBLE	500.01	286,210.14
05/06/2014	TRANSF	E00682 / F-31922 COMBUSTIBLE	625.00	286,835.14
05/06/2014	TRANSF	E00682 / F-70419 COMBUSTIBLE	925.00	287,760.14
05/06/2014	TRANSF	E00683 / BOLETOS DE AUTOBUS	73.00	287,833.14
05/06/2014	TRANSF	E00683 / F-810 CONSUMO	150.00	287,983.14
05/06/2014	TRANSF	E00683 / BOLETOS DE AUTOBUS	73.00	288,056.14
05/06/2014	TRANSF	E00683 / BOLETOS DE AUTOBUS	73.00	288,129.14
05/06/2014	TRANSF	E00683 / BOLETOS DE AUTOBUS	73.00	288,202.14
05/06/2014	TRANSF	E00683 / TAXI	100.00	288,302.14
05/06/2014	S/N	D00105 / F-106003824 CONSUMO	108.91	288,411.05
05/06/2014	S/N	D00105 / F-142327 ESTACIONAMIENTO	10.00	288,421.05
05/06/2014	S/N	D00105 / F-88468 COMBUSTIBLE	500.00	288,921.05
05/06/2014	S/N	D00105 / F-55 CONSUMO	487.20	289,408.25
05/06/2014	S/N	D00105 / F-88569 COMBUSTIBLE	150.00	289,558.25
05/06/2014	S/N	D00105 / F-1261 CONSUMO	695.00	290,253.25
05/06/2014	S/N	D00105 / F-68344 COMBUSTIBLE	940.05	291,193.30
05/06/2014	S/N	D00105 / F-6841 CASETA DE COBRO	38.00	291,231.30
05/06/2014	S/N	D00105 / CASETA DE COBRO	105.00	291,336.30
09/06/2014	TRANSF	E00702 / F-2657 CONSUMO	184.00	291,520.30
09/06/2014	TRANSF	E00702 / F-174360 COMBUSTIBLE	800.01	292,320.31
09/06/2014	TRANSF	E00702 / F-33396 COMBUSTIBLE	815.99	293,136.30
12/06/2014	TRANSF	E00716 / F-2674 COMBUSTIBLE	200.00	293,336.30
12/06/2014	TRANSF	E00716 / F-1521 COMBUSTIBLE	400.04	293,736.34
12/06/2014	TRANSF	E00719 / F-4390 COMBUSTIBLE	380.00	294,116.34
12/06/2014	TRANSF	E00724 / F-85175 HOSPEDAJE	955.00	295,071.34
12/06/2014	TRANSF	E00724 / CASETA DE COBRO	38.00	295,109.34
12/06/2014	TRANSF	E00724 / CASETA DE COBRO	123.00	295,232.34
12/06/2014	TRANSF	E00724 / CASETA DE COBRO	105.00	295,337.34
12/06/2014	TRANSF	E00724 / CASETA DE COBRO	105.00	295,442.34
12/06/2014	TRANSF	E00724 / CASETA DE COBRO	38.00	295,480.34
12/06/2014	TRANSF	E00724 / F-AB3730 CONSUMO	409.02	295,889.36

12/06/2014	TRANSF	E00724 / F-9102 COMBUSTIBLE	561.52	296,450.88
12/06/2014	TRANSF	E00724 / F-45468 CONSUMO	634.00	297,084.88
12/06/2014	TRANSF	E00724 / F-106444771 RECARGA TELCEL	150.00	297,234.88
12/06/2014	TRANSF	E00724 / F-10451 COMBUSTIBLE	420.04	297,654.92
12/06/2014	TRANSF	E00724 / F-215 CONSUMO	570.00	298,224.92
12/06/2014	TRANSF	E00724 / F-AB3766 CONSUMO	112.00	298,336.92
13/06/2014	TRANSF	E00727 / F-89695 COMBUSTIBLE	500.00	298,836.92
13/06/2014	TRANSF	E00727 / F-90046 COMBUSTIBLE	800.00	299,636.92
13/06/2014	TRANSF	E00727 / CASETA DE COBRO	105.00	299,741.92
13/06/2014	TRANSF	E00727 / F-14377 COMBUSTIBLE	800.00	300,541.92
13/06/2014	TRANSF	E00727 / CASETA DE COBRO	38.00	300,579.92
16/06/2014	S/N	D00117 / CASETA DE COBRO	38.00	300,617.92
16/06/2014	S/N	D00117 / CASETA DE COBRO	38.00	300,655.92
16/06/2014	S/N	D00117 / F-89108 COMBUSTIBLE	498.00	301,153.92
16/06/2014	S/N	D00117 / F-33372 COMBUSTIBLE	500.01	301,653.93
16/06/2014	S/N	D00117 / CASETA DE COBRO	105.00	301,758.93
16/06/2014	S/N	D00117 / CASETA DE COBRO	105.00	301,863.93
16/06/2014	S/N	D00117 / CASETA DE COBRO	123.00	301,986.93
16/06/2014	S/N	D00117 / CASETA DE COBRO	123.00	302,109.93
18/06/2014	TRANSF	E00753 / F-5125349 CONSUMO DE ALIMENTOS	525.00	302,634.93
19/06/2014	1660	E00761 / F-5209732 CONSUMO	2,753.00	305,387.93
19/06/2014	1660	E00761 / F-5296213 CONSUMO	432.00	305,819.93
19/06/2014	1660	E00761 / F-5209457 CONSUMO	522.00	306,341.93
24/06/2014	S/N	D00121 / F-2138464 BOLETO DE AUTOBUS	534.00	306,875.93
24/06/2014	S/N	D00121 / F-672 CONSUMO	89.00	306,964.93
24/06/2014	S/N	D00121 / F-107269017 CONSUMO	87.00	307,051.93
24/06/2014	S/N	D00121 / F-46297 CONSUMO	148.00	307,199.93
24/06/2014	S/N	D00121 / F-78668B1 BOLETO DE AUTOBUS	41.00	307,240.93
24/06/2014	S/N	D00121 / F-1864751 BOLETO DE AUTOBUS	73.00	307,313.93
24/06/2014	S/N	D00121 / TAXIS	33.00	307,346.93
24/06/2014	S/N	D00121 / F-2141806 BOLETO DE AUTOBUS	73.00	307,419.93
24/06/2014	S/N	D00121 / F-2180512 BOLETO DE AUTOBUS	572.00	307,991.93
24/06/2014	S/N	D00123 / F-170 CONSUMO	869.99	308,861.92
27/06/2014	TRANSF	E00805 / F-4691 COMBUSTIBLE	300.00	309,161.92
30/06/2014	S/N	D00124 / CASETA DE COBRO	123.00	309,284.92
30/06/2014	S/N	D00124 / CASETA DE COBRO	38.00	309,322.92
30/06/2014	S/N	D00124 / F-8086 CONSUMO	590.00	309,912.92
30/06/2014	S/N	D00124 / CASETA DE COBRO	105.00	310,017.92
30/06/2014	S/N	D00124 / CASETA DE COBRO	38.00	310,055.92
30/06/2014	S/N	D00124 / F-756 CONSUMO	440.00	310,495.92
30/06/2014	S/N	D00124 / F-91139 COMBUSTIBLE	500.00	310,995.92
30/06/2014	S/N	D00124 / F-107325582 CONSUMO	111.80	311,107.72
30/06/2014	S/N	D00124 / F-3009 CONSUMO	97.00	311,204.72
30/06/2014	S/N	D00124 / F-10451 COMBUSTIBLE	700.02	311,904.74
30/06/2014	S/N	D00124 / CASETA DE COBRO	123.00	312,027.74
30/06/2014	S/N	D00137 / F-89937 COMBUSTIBLE	1,000.00	313,027.74
30/06/2014	S/N	D00137 / CASETA DE COBRO	38.00	313,065.74
30/06/2014	S/N	D00137 / F-3887 COMBUSTIBLE	227.00	313,292.74
30/06/2014	S/N	D00137 / F-91350 COMBUSTIBLE	500.00	313,792.74
30/06/2014	S/N	D00137 / F-931 CONSUMO	387.01	314,179.75
30/06/2014	S/N	D00137 / F-360 COMBUSTIBLE	870.01	315,049.76
30/06/2014	S/N	D00137 / F-91176 COMBUSTIBLE	1,200.00	316,249.76
30/06/2014	S/N	D00137 / F-2966 CONSUMO	495.00	316,744.76
30/06/2014	S/N	D00137 / CASETA DE COBRO	105.00	316,849.76
30/06/2014	S/N	D00137 / CASETA DE COBRO	105.00	316,954.76
30/06/2014	S/N	D00137 / CASETA DE COBRO	38.00	316,992.76
30/06/2014	S/N	D00138 / F-83313 COMBUSTIBLE	200.00	317,192.76
30/06/2014	S/N	D00138 / BOLETOS DE AUTOBUS	73.00	317,265.76
30/06/2014	S/N	D00138 / BOLETOS DE AUTOBUS	73.00	317,338.76
30/06/2014	S/N	D00138 / BOLETOS DE AUTOBUS	15.00	317,353.76
30/06/2014	S/N	D00138 / BOLETOS DE AUTOBUS	534.00	317,887.76
30/06/2014	S/N	D00138 / BOLETOS DE AUTOBUS	73.00	317,960.76
30/06/2014	S/N	D00138 / F-39024 COMBUSTIBLE	500.00	318,460.76
30/06/2014	S/N	D00138 / F-4390 COMBUSTIBLE	400.00	318,860.76
30/06/2014	S/N	D00138 / F-83337 COMBUSTIBLE	200.00	319,060.76
30/06/2014	S/N	D00138 / F-90386 COMBUSTIBLE	200.00	319,260.76
30/06/2014	S/N	D00138 / F-37781 COMBUSTIBLE	500.00	319,760.76
30/06/2014	S/N	D00138 / BOLETOS DE AUTOBUS	70.00	319,830.76
30/06/2014	S/N	D00138 / F-15163 COMBUSTIBLE	400.20	320,230.96
30/06/2014	S/N	D00138 / BOLETOS DE AUTOBUS	73.00	320,303.96
30/06/2014	S/N	D00138 / F-84155 COMBUSTIBLE	300.00	320,603.96
30/06/2014	S/N	D00138 / BOLETOS DE AUTOBUS	73.00	320,676.96
30/06/2014	S/N	D00138 / F-37640 COMBUSTIBLE	330.04	321,007.00
30/06/2014	S/N	D00138 / F-4215 COMBUSTIBLE	1,190.00	322,197.00
30/06/2014	S/N	D00138 / BOLETOS DE AUTOBUS	73.00	322,270.00
30/06/2014	S/N	D00138 / BOLETOS DE AUTOBUS	17.00	322,287.00
30/06/2014	S/N	D00138 / BOLETOS DE AUTOBUS	15.00	322,302.00
30/06/2014	S/N	D00138 / F-2786 CONSUMO	290.00	322,592.00
30/06/2014	S/N	D00138 / F-37241 COMBUSTIBLE	578.16	323,170.16
30/06/2014	S/N	D00138 / F-38512 COMBUSTIBLE	200.00	323,370.16
30/06/2014	S/N	D00138 / F-81253 COMBUSTIBLE	550.00	323,920.16
30/06/2014	S/N	D00141 / F-90966 COMBUSTIBLE	400.00	324,320.16
30/06/2014	S/N	D00141 / F-2148 COMBUSTIBLE	527.00	324,847.16
30/06/2014	S/N	D00141 / F-90345 COMBUSTIBLE	400.00	325,247.16
30/06/2014	S/N	D00141 / F-91306 COMBUSTIBLE	350.00	325,597.16
02/07/2014	TRANSF	E00825 / F-3961 CONSUMO	389.99	325,987.15
03/07/2014	TRANSF	E00830 / F-47006 CONSUMO	135.00	326,122.15
03/07/2014	TRANSF	E00830 / BOLETOS DE AUTOBUS	73.00	326,195.15
03/07/2014	TRANSF	E00830 / BOLETOS DE AUTOBUS	534.00	326,729.15
03/07/2014	TRANSF	E00830 / BOLETOS DE AUTOBUS	49.00	326,778.15
03/07/2014	TRANSF	E00830 / BOLETOS DE AUTOBUS	63.00	326,841.15
03/07/2014	TRANSF	E00830 / F-3671 CONSUMO	75.00	326,916.15
03/07/2014	TRANSF	E00830 / TAXI	44.00	326,960.15
03/07/2014	TRANSF	E00830 / TAXI	49.00	327,009.15

03/07/2014	TRANSF	E00830 / TAXI	44.00	327,053.15
03/07/2014	TRANSF	E00830 / BOLETOS DE AUTOBUS	534.00	327,587.15
04/07/2014	141	E00838 / F-146 GASOLINA	431.65	328,018.80
04/07/2014	141	E00838 / F-1970 GASOLINA	408.00	328,426.80
04/07/2014	141	E00838 / F-1939 CONSUMO	161.01	328,587.81
04/07/2014	141	E00838 / F-3387 GASOLINA	500.00	329,087.81
04/07/2014	141	E00838 / F-3393 GASOLINA	500.00	329,587.81
04/07/2014	TRANSF	E00846 / CASETA DE COBRO	38.00	329,625.81
04/07/2014	TRANSF	E00846 / F-116268 HOSPEDAJE	536.00	330,161.81
04/07/2014	TRANSF	E00846 / F-892 CONSUMO	300.00	330,461.81
04/07/2014	TRANSF	E00846 / F-2550704 COMBUSTIBLE	700.00	331,161.81
04/07/2014	TRANSF	E00846 / F-11201 CONSUMO	456.00	331,617.81
04/07/2014	TRANSF	E00846 / F-92229 COMBUSTIBLE	1,100.00	332,717.81
04/07/2014	TRANSF	E00846 / CASETA DE COBRO	84.00	332,801.81
04/07/2014	TRANSF	E00846 / CASETA DE COBRO	105.00	332,906.81
04/07/2014	TRANSF	E00846 / CASETA DE COBRO	105.00	333,011.81
04/07/2014	TRANSF	E00846 / CASETA DE COBRO	38.00	333,049.81
04/07/2014	TRANSF	E00846 / CASETA DE COBRO	123.00	333,172.81
07/07/2014	TRANSF	E00857 / F-4770 COMBUSTIBLE	600.00	333,772.81
07/07/2014	TRANSF	E00864 / F-2183 CONSUMO	460.00	334,232.81
11/07/2014	TRANSF	E00884 / F-92551 COMBUSTIBLE	250.00	334,482.81
11/07/2014	TRANSF	E00884 / F-15484 COMBUSTIBLE	150.00	334,632.81
11/07/2014	S/N	D00150 / F-47466 CONSUMO	154.00	334,786.81
11/07/2014	S/N	D00150 / F-27392 CONSUMO	139.00	334,925.81
11/07/2014	S/N	D00150 / F-40223 COMBUSTIBLE	500.00	335,425.81
11/07/2014	S/N	D00150 / F-92659 COMBUSTIBLE	600.00	336,025.81
11/07/2014	S/N	D00150 / TAXI SLP TEATRO DE LA PAZ-TEATRO BICENTENARIO-CENTRO DE	219.00	336,244.81
11/07/2014	S/N	D00150 / F-84540 CONSUMO	72.00	336,316.81
11/07/2014	S/N	D00150 / F-0006 CONSUMO	137.00	336,453.81
11/07/2014	S/N	D00150 / F-11577 CONSUMO	593.00	337,046.81
14/07/2014	TRANSF	E00894 / F-64877 HOSPEDAJE	415.00	337,461.81
14/07/2014	TRANSF	E00894 / F-92672 COMBUSTIBLE	500.00	337,961.81
14/07/2014	TRANSF	E00894 / F-4841 COMBUSTIBLE	710.00	338,671.81
14/07/2014	TRANSF	E00894 / F-4767 COMBUSTIBLE	750.00	339,421.81
14/07/2014	TRANSF	E00894 / F-76395 COMBUSTIBLE	1,313.00	340,734.81
14/07/2014	TRANSF	E00894 / F-92719 COMBUSTIBLE	895.00	341,629.81
14/07/2014	TRANSF	E00894 / CASETA DE COBRO	123.00	341,752.81
14/07/2014	TRANSF	E00894 / CASETA DE COBRO	38.00	341,790.81
14/07/2014	TRANSF	E00894 / CASETA DE COBRO	105.00	341,895.81
14/07/2014	TRANSF	E00894 / CASETA DE COBRO	38.00	341,933.81
14/07/2014	TRANSF	E00894 / CASETA DE COBRO	123.00	342,056.81
14/07/2014	TRANSF	E00894 / F-92228 COMBUSTIBLE	465.00	342,521.81
14/07/2014	TRANSF	E00894 / ESTACIONAMIENTO	15.00	342,536.81
14/07/2014	TRANSF	E00894 / ESTACIONAMIENTO	15.00	342,551.81
14/07/2014	TRANSF	E00894 / F-463 COMBUSTIBLE	284.00	342,835.81
14/07/2014	TRANSF	E00894 / F-10451 COMBUSTIBLE	700.03	343,535.84
14/07/2014	TRANSF	E00894 / F-161626 ESTACIONAMIENTO	10.00	343,545.84
14/07/2014	TRANSF	E00894 / CASETA DE COBRO	105.00	343,650.84
14/07/2014	TRANSF	E00902 / F-7111 COMBUSTIBLE	300.00	343,950.84
14/07/2014	TRANSF	E00902 / PASAJES	73.00	344,023.84
21/07/2014	TRANSF	E00949 / PASAJES	73.00	344,096.84
21/07/2014	TRANSF	E00949 / PASAJES	73.00	344,169.84
21/07/2014	TRANSF	E00949 / PASAJES	73.00	344,242.84
21/07/2014	TRANSF	E00949 / PASAJES	73.00	344,315.84
23/07/2014	TRANSF	E00970 / TAXIS	120.00	344,435.84
23/07/2014	TRANSF	E00970 / F-109405432 CONSUMO	191.50	344,627.34
28/07/2014	S/N	D00160 / CASETA DE COBRO	84.00	344,711.34
28/07/2014	S/N	D00160 / F-988 CONSUMO	556.00	345,267.34
28/07/2014	S/N	D00160 / F-93405 COMBUSTIBLE	400.00	345,667.34
28/07/2014	S/N	D00160 / CASETA DE COBRO	105.00	345,772.34
28/07/2014	S/N	D00160 / F-18058 COMBUSTIBLE	400.00	346,172.34
28/07/2014	S/N	D00160 / CASETA DE COBRO	38.00	346,210.34
28/07/2014	S/N	D00160 / CASETA DE COBRO	84.00	346,294.34
28/07/2014	S/N	D00160 / CASETA DE COBRO	105.00	346,399.34
28/07/2014	S/N	D00160 / CASETA DE COBRO	38.00	346,437.34
28/07/2014	S/N	D00161 / F-80378 COMBUSTIBLE	500.00	346,937.34
28/07/2014	S/N	D00161 / ESTACIONAMIENTO	5.00	346,942.34
28/07/2014	S/N	D00161 / CASETA DE COBRO	38.00	346,980.34
28/07/2014	S/N	D00161 / CASETA DE COBRO	105.00	347,085.34
28/07/2014	S/N	D00161 / CASETA DE COBRO	105.00	347,190.34
28/07/2014	S/N	D00161 / CASETA DE COBRO	38.00	347,228.34
28/07/2014	S/N	D00161 / F-40527 COMBUSTIBLE	500.00	347,728.34
28/07/2014	S/N	D00161 / F-21174 COMBUSTIBLE	350.00	348,078.34
28/07/2014	S/N	D00161 / F-20053 HOSPEDAJE	1,198.00	349,276.34
28/07/2014	S/N	D00161 / F-GG394 CONSUMO	159.00	349,435.34
28/07/2014	S/N	D00161 / F-117390 HOSPEDAJE Y CONSUMO	1,966.00	351,401.34
28/07/2014	S/N	D00162 / F-40594 COMBUSTIBLE	580.01	351,981.35
28/07/2014	S/N	D00162 / F-962 CONSUMO	567.99	352,549.34
28/07/2014	S/N	D00162 / F-21199 COMBUSTIBLE	1,300.25	353,849.59
30/07/2014	TRANSF	E00999 / F-7254 COMBUSTIBLE	250.01	354,099.60
30/07/2014	TRANSF	E00999 / F-41432 COMBUSTIBLE	542.40	354,642.00
31/07/2014	S/N	D00168 / F-35138 COMBUSTIBLE	271.20	354,913.20
31/07/2014	S/N	D00168 / F-6555 CONSUMO	434.00	355,347.20
31/07/2014	S/N	D00168 / F-93443 COMBUSTIBLE	321.50	355,668.70
31/07/2014	S/N	D00168 / F-40801 COMBUSTIBLE	200.00	355,868.70
31/07/2014	S/N	D00170 / F-38989 COMBUSTIBLE	500.00	356,368.70
31/07/2014	S/N	D00170 / F-40437 COMBUSTIBLE	400.00	356,768.70
31/07/2014	S/N	D00170 / F-93597 COMBUSTIBLE	400.00	357,168.70
31/07/2014	S/N	D00170 / F-40391 COMBUSTIBLE	500.00	357,668.70
31/07/2014	S/N	D00170 / F-4766811 PASAJE	10.00	357,678.70
31/07/2014	S/N	D00170 / F-1868063 PASAJE	12.00	357,690.70
31/07/2014	S/N	D00170 / F-4090761 PASAJE	12.00	357,702.70
31/07/2014	S/N	D00170 / F-4241235 PASAJE	10.00	357,712.70
31/07/2014	S/N	D00170 / F-3674 COMBUSTIBLE	250.00	357,962.70

31/07/2014	S/N	D00170 / F-4230996 PASAJE	12.00	357,974.70
31/07/2014	S/N	D00170 / F-4713216 PASAJE	10.00	357,984.70
31/07/2014	S/N	D00170 / F-3544525 PASAJE	15.00	357,999.70
31/07/2014	S/N	D00170 / F-4218893 PASAJE	10.00	358,009.70
31/07/2014	S/N	D00170 / F-4398142 PASAJE	10.00	358,019.70
31/07/2014	S/N	D00170 / F-8346713 PASAJE	14.00	358,033.70
31/07/2014	S/N	D00170 / F-0119367 PASAJE	15.00	358,048.70
31/07/2014	S/N	D00170 / F-4029696 PASAJE	15.00	358,063.70
31/07/2014	S/N	D00170 / F-91446 COMBUSTIBLE	550.00	358,613.70
31/07/2014	S/N	D00170 / F-0870369 PASAJE	10.00	358,623.70
31/07/2014	S/N	D00170 / F-7871906 PASAJE	10.00	358,633.70
31/07/2014	S/N	D00170 / F-1864807 PASAJE	12.00	358,645.70
31/07/2014	S/N	D00170 / F-4241234 PASAJE	10.00	358,655.70
01/08/2014	TRANSF	E01008 / CASETA DE COBRO	38.00	358,693.70
01/08/2014	TRANSF	E01008 / F-72581 COMBUSTIBLE	945.00	359,638.70
01/08/2014	TRANSF	E01008 / CASETA DE COBRO	105.00	359,743.70
01/08/2014	TRANSF	E01008 / CASETA DE COBRO	38.00	359,781.70
01/08/2014	TRANSF	E01008 / CASETA DE COBRO	105.00	359,886.70
01/08/2014	TRANSF	E01008 / F-8973389 CONSUMO	769.00	360,655.70
01/08/2014	TRANSF	E01012 / F-93326 COMBUSTIBLE	500.00	361,155.70
01/08/2014	TRANSF	E01012 / F-39196 COMBUSTIBLE	400.00	361,555.70
01/08/2014	TRANSF	E01012 / F-40514 COMBUSTIBLE	900.00	362,455.70
01/08/2014	TRANSF	E01012 / F-93595 COMBUSTIBLE	500.00	362,955.70
01/08/2014	TRANSF	E01012 / F-92977 COMBUSTIBLE	400.00	363,355.70
01/08/2014	TRANSF	E01012 / F-105152 COMBUSTIBLE	200.00	363,555.70
01/08/2014	1697	E01015 / F-96027 COMBUSTIBLE	350.00	363,905.70
01/08/2014	1697	E01015 / PASAJE	10.00	363,915.70
01/08/2014	1697	E01015 / F-93814 COMBUSTIBLE	1,500.00	365,415.70
01/08/2014	1697	E01015 / PASAJE	12.00	365,427.70
01/08/2014	1697	E01015 / F-95896 COMBUSTIBLE	350.00	365,777.70
01/08/2014	1697	E01015 / PASAJE	10.00	365,787.70
01/08/2014	1697	E01015 / PASAJE	10.00	365,797.70
01/08/2014	1701	E01019 / F-4583 COMBUSTIBLE	1,153.00	366,950.70
07/08/2014	1704	E01022 / F-2314 CONSUMO	188.00	367,138.70
07/08/2014	1704	E01022 / F-95228 COMBUSTIBLE	300.00	367,438.70
07/08/2014	1704	E01022 / F-2581026 PASAJE	612.00	368,050.70
08/08/2014	1708	E01026 / F-95330 COMBUSTIBLE	250.00	368,300.70
08/08/2014	1708	E01026 / F-95222 COMBUSTIBLE	690.00	368,990.70
08/08/2014	1708	E01026 / F-1703 COMBUSTIBLE	241.12	369,231.82
08/08/2014	1708	E01026 / CASETA DE COBRO	105.00	369,336.82
08/08/2014	1708	E01026 / F-72871 COMBUSTIBLE	207.48	369,544.30
08/08/2014	1708	E01026 / CASETA DE COBRO	38.00	369,582.30
08/08/2014	1708	E01026 / F-15273 COMBUSTIBLE	500.12	370,082.42
08/08/2014	1708	E01026 / F-94574 COMBUSTIBLE	200.00	370,282.42
08/08/2014	1708	E01026 / CASETA DE COBRO	38.00	370,320.42
08/08/2014	1708	E01026 / F-11520 COMBUSTIBLE	514.40	370,834.82
08/08/2014	1708	E01026 / CASETA DE COBRO	105.00	370,939.82
12/08/2014	TRANSF	E01041 / CASETA DE COBRO	105.00	371,044.82
12/08/2014	TRANSF	E01041 / F-22963 COMBUSTIBLE	460.11	371,504.93
12/08/2014	TRANSF	E01041 / F-94865 COMBUSTIBLE	500.00	372,004.93
12/08/2014	TRANSF	E01041 / F-1112 CONSUMO	323.00	372,327.93
12/08/2014	TRANSF	E01041 / CASETA DE COBRO	38.00	372,365.93
12/08/2014	TRANSF	E01041 / CASETA DE COBRO	38.00	372,403.93
12/08/2014	TRANSF	E01041 / CASETA DE COBRO	84.00	372,487.93
12/08/2014	TRANSF	E01041 / CASETA DE COBRO	105.00	372,592.93
12/08/2014	TRANSF	E01041 / CASETA DE COBRO	63.00	372,655.93
14/08/2014	TRANSF	E01074 / F-4317 COMBUSTIBLE	500.00	373,155.93
14/08/2014	TRANSF	E01074 / F-95971 COMBUSTIBLE	230.00	373,385.93
14/08/2014	TRANSF	E01074 / F-95882 COMBUSTIBLE	370.00	373,755.93
14/08/2014	TRANSF	E01074 / F-73297 COMBUSTIBLE	600.00	374,355.93
15/08/2014	TRANSF	E01082 / F-96076 COMBUSTIBLE	450.00	374,805.93
15/08/2014	TRANSF	E01082 / F-95950 COMBUSTIBLE	688.00	375,493.93
15/08/2014	TRANSF	E01082 / F-2814 CONSUMO	552.00	376,045.93
15/08/2014	TRANSF	E01082 / CASETA DE COBRO	105.00	376,150.93
15/08/2014	TRANSF	E01082 / F-183573 COMBUSTIBLE	716.05	376,866.98
15/08/2014	TRANSF	E01082 / CASETA DE COBRO	123.00	376,989.98
15/08/2014	TRANSF	E01082 / CASETA DE COBRO	105.00	377,094.98
15/08/2014	TRANSF	E01082 / CASETA DE COBRO	38.00	377,132.98
15/08/2014	TRANSF	E01082 / CASETA DE COBRO	123.00	377,255.98
15/08/2014	TRANSF	E01082 / CASETA DE COBRO	38.00	377,293.98
15/08/2014	TRANSF	E01085 / F-1229 CONSUMO	263.00	377,556.98
15/08/2014	TRANSF	E01085 / F-96100 COMBUSTIBLE	380.00	377,936.98
15/08/2014	TRANSF	E01085 / F-49951 CONSUMO	255.00	378,191.98
15/08/2014	TRANSF	E01085 / F-95949 COMBUSTIBLE	539.24	378,731.22
15/08/2014	TRANSF	E01085 / F-8035 HOSPEDAJE	1,960.00	380,691.22
15/08/2014	TRANSF	E01085 / CASETA DE COBRO	105.00	380,796.22
15/08/2014	TRANSF	E01085 / CASETA DE COBRO	38.00	380,834.22
15/08/2014	TRANSF	E01085 / CASETA DE COBRO	123.00	380,957.22
15/08/2014	TRANSF	E01085 / CASETA DE COBRO	38.00	380,995.22
15/08/2014	TRANSF	E01085 / CASETA DE COBRO	123.00	381,118.22
15/08/2014	TRANSF	E01086 / F-72900 COMBUSTIBLE	900.00	382,018.22
15/08/2014	TRANSF	E01086 / F-4542 HOSPEDAJE	600.00	382,618.22
15/08/2014	TRANSF	E01086 / F-95237 COMBUSTIBLE	1,500.00	384,118.22
16/08/2014	1721	E01093 / CASETA DE COBRO	38.00	384,156.22
16/08/2014	1721	E01093 / F-3433 CONSUMO	64.01	384,220.23
16/08/2014	1721	E01093 / F-1237 CONSUMO	451.99	384,672.22
16/08/2014	1721	E01093 / F-7427 COMBUSTIBLE	480.00	385,152.22
16/08/2014	1721	E01093 / F-20450 COMBUSTIBLE	700.00	385,852.22
16/08/2014	1721	E01093 / CASETA DE COBRO	105.00	385,957.22
16/08/2014	1721	E01093 / CASETA DE COBRO	123.00	386,080.22
16/08/2014	1721	E01093 / CASETA DE COBRO	38.00	386,118.22
19/08/2014	TRANSF	E01108 / F-9565 COMBUSTIBLE	300.00	386,418.22
19/08/2014	TRANSF	E01108 / PASAJE DE AUTOBUS	20.00	386,438.22
19/08/2014	TRANSF	E01108 / PASAJE DE AUTOBUS	70.00	386,508.22

19/08/2014	TRANSF	E01108 / PASAJE DE AUTOBUS	70.00	386,578.22
19/08/2014	TRANSF	E01108 / PASAJE DE AUTOBUS	15.00	386,593.22
19/08/2014	1726	E01111 / PASAJE DE AUTOBUS	73.00	386,666.22
19/08/2014	1726	E01111 / PASAJE DE AUTOBUS	73.00	386,739.22
19/08/2014	1726	E01111 / F-5222 COMBUSTIBLE	100.00	386,839.22
19/08/2014	1726	E01111 / F-97490 COMBUSTIBLE	400.00	387,239.22
20/08/2014	TRANSF	E01113 / F-44229 COMBUSTIBLE	150.00	387,389.22
20/08/2014	TRANSF	E01113 / F-44228 COMBUSTIBLE	150.00	387,539.22
20/08/2014	TRANSF	E01114 / F-96488 COMBUSTIBLE	300.00	387,839.22
21/08/2014	TRANSF	E01119 / F-111712596 CONSUMO	56.50	387,895.72
21/08/2014	TRANSF	E01119 / CASETA DE COBRO	38.00	387,933.72
21/08/2014	TRANSF	E01119 / F-42489 COMBUSTIBLE	628.02	388,561.74
21/08/2014	TRANSF	E01119 / F-120449 HOSPEDAJE	1,136.00	389,697.74
21/08/2014	TRANSF	E01119 / F-3951 CONSUMO	514.99	390,212.73
21/08/2014	TRANSF	E01119 / F-13619 CONSUMO	440.00	390,652.73
21/08/2014	TRANSF	E01119 / F-263 CONSUMO	803.00	391,455.73
21/08/2014	TRANSF	E01119 / CASETA DE COBRO	105.00	391,560.73
21/08/2014	TRANSF	E01119 / CASETA DE COBRO	38.00	391,598.73
21/08/2014	TRANSF	E01119 / CASETA DE COBRO	123.00	391,721.73
21/08/2014	TRANSF	E01119 / F-184595 COMBUSTIBLE	1,242.03	392,963.76
21/08/2014	TRANSF	E01119 / F-111600920 CONSUMO	189.40	393,153.16
21/08/2014	TRANSF	E01119 / CASETA DE COBRO	105.00	393,258.16
24/08/2014	1729	E01131 / F-90709B1 PASAJE	41.00	393,299.16
24/08/2014	1729	E01131 / F-15841 CONSUMO	198.00	393,497.16
24/08/2014	1729	E01131 / F-1084 CONSUMO	130.00	393,627.16
24/08/2014	1729	E01131 / F-385 HOSPEDAJE	390.00	394,017.16
24/08/2014	1729	E01131 / F-15851 CONSUMO	162.00	394,179.16
24/08/2014	1729	E01131 / F-2882825 PASAJE	534.00	394,713.16
24/08/2014	1729	E01131 / F-2770948 PASAJE	612.00	395,325.16
24/08/2014	1729	E01131 / TAXI	260.00	395,585.16
24/08/2014	1729	E01131 / F-2608564 PASAJE	73.00	395,658.16
26/08/2014	TRANSF	E01138 / F-97243 COMBUSTIBLE	300.00	395,958.16
29/08/2014	TRANSF	E01159 / F-898 CONSUMO	494.00	396,452.16
29/08/2014	TRANSF	E01159 / F-97422 COMBUSTIBLE	700.00	397,152.16
29/08/2014	TRANSF	E01159 / CASETA DE COBRO	105.00	397,257.16
29/08/2014	TRANSF	E01159 / F-112221615 CONSUMO	97.50	397,354.66
29/08/2014	TRANSF	E01159 / F-97458 COMBUSTIBLE	1,800.00	399,154.66
29/08/2014	TRANSF	E01159 / F-1577 CONSUMO	380.00	399,534.66
29/08/2014	TRANSF	E01159 / F-180534 COMBUSTIBLE	500.01	400,034.67
29/08/2014	TRANSF	E01159 / F-180532 COMBUSTIBLE	500.03	400,534.70
29/08/2014	TRANSF	E01159 / F-2990 CONSUMO	308.00	400,842.70
29/08/2014	TRANSF	E01159 / F-93185 COMBUSTIBLE	1,500.00	402,342.70
29/08/2014	TRANSF	E01159 / F-93266 COMBUSTIBLE	1,700.00	404,042.70
29/08/2014	TRANSF	E01159 / F-30107 COMBUSTIBLE	400.00	404,442.70
29/08/2014	TRANSF	E01159 / F-51027 CONSUMO	504.00	404,946.70
29/08/2014	TRANSF	E01159 / F-97457 COMBUSTIBLE	1,500.00	406,446.70
29/08/2014	TRANSF	E01159 / F-44464 COMBUSTIBLE	647.40	407,094.10
29/08/2014	TRANSF	E01159 / F-36691 COMBUSTIBLE	300.00	407,394.10
29/08/2014	TRANSF	E01159 / F-90850 COMBUSTIBLE	800.00	408,194.10
29/08/2014	S/N	D00192 / CAJA CHICA GASOLINA F-2411	400.00	408,594.10
29/08/2014	S/N	D00192 / CAJA CHICA ALIMENTOS F-136	348.00	408,942.10
29/08/2014	S/N	D00193 / CASETA DE COBRO	105.00	409,047.10
29/08/2014	S/N	D00193 / F-97583 COMBUSTIBLE	1,500.00	410,547.10
29/08/2014	S/N	D00193 / F-1830 CONSUMO	1,036.00	411,583.10
29/08/2014	S/N	D00193 / F-356 CONSUMO	1,717.96	413,301.06
29/08/2014	S/N	D00193 / CASETA DE COBRO	38.00	413,339.06
29/08/2014	S/N	D00193 / CASETA DE COBRO	123.00	413,462.06
29/08/2014	S/N	D00193 / CASETA DE COBRO	105.00	413,567.06
29/08/2014	S/N	D00193 / CASETA DE COBRO	38.00	413,605.06
29/08/2014	S/N	D00193 / F-185664 COMBUSTIBLE	1,300.02	414,905.08
<b>8270-01-3751-2 --&gt; VIÁTICOS EN EL PAÍS(G.Capital)</b>			<b>0.00</b>	<b>0.00</b>
<b>8270-01-3752 --&gt; GASTO DE TRASLADOS EN COMIONES OFICIALES</b>			<b>0.00</b>	<b>0.00</b>