

H. CONGRESO DEL ESTADO DE SINALOA

BLVD. CULIACAN Y AV. PALENQUE, CULIACAN, SINALOA. GES-810101-517

RELACION AUXILIAR DE PAGOS A PROVEEDORES DEL 01/04/2014 AL 30/06/2014

Factura	Fecha	Poliza	IMPORTE FACTURAS	PAGOS EFECTUADOS	SALDOS	FECHA ULT. ABONO
AAKJ		JORGE GABRIEL AYALA KOUTROULARES			GENERAL	
		4 factura(s)	28,233.00	28,233.00	0.00	30/06/2014
AHE1		ABASOFT HEURISTICA SA DE CV			GENERAL	
		2 factura(s)	63,047.58	63,047.58	0.00	12/05/2014
AME		ARBA DE MEXICO, S.A. DE C.V.			GENERAL	
		1 factura(s)	30,917.05	30,917.05	0.00	09/06/2014
AQU9		AQUAMILLER, S.A. DE C.V.			GENERAL	
		9 factura(s)	127,760.00	82,960.00	44,800.00	03/06/2014
ASE		AEREO SERVICIOS EJECUTIVOS DEL PACIFICO, S.A. DE C.V.			GENERAL	
		1 factura(s)	104,400.00	104,400.00	0.00	03/06/2014
ASY		ASYTEC, S.A. DE C.V.			GENERAL	
		2 factura(s)	57,863.70	57,863.70	0.00	15/05/2014
AVE		ALIMENTOS EL VERANO SA DE CV			GENERAL	
		62 factura(s)	72,938.00	72,938.00	0.00	25/04/2014
BBU03		BATAS BOTAS Y UNIFORMES DE CULIACAN, S.A DE C.V.			GENERAL	
		3 factura(s)	164,209.60	164,209.60	0.00	15/05/2014
CABR		RICARDO CAMBEROS BELTRAN			GENERAL	
		10 factura(s)	1,228,578.37	1,205,624.14	22,954.23	05/05/2014
CACR		MARIA GRICELDA CAÑEDO CHAN			GENERAL	
		1 factura(s)	9,280.00	9,280.00	0.00	09/05/2014
CAEJ		JAIME CHAVARRIA ESQUER			GENERAL	
		2 factura(s)	82,162.55	82,162.55	0.00	05/04/2014
CAM		CHAVEZ, AMES Y CIA., S.C.			GENERAL	
		3 factura(s)	108,947.20	108,947.20	0.00	05/06/2014
CAN8		COMERCIAL AUTOMOTRIZ DEL NOROESTE, S.A. DE C.V.			GENERAL	
		7 factura(s)	20,372.93	20,372.93	0.00	03/06/2014
CAPJ		JESUS RENATO CARDENAS PALAZUELOS			GENERAL	
		34 factura(s)	37,978.30	30,260.29	7,718.01	
CAZM		MICHELLE ALEJANDRA CAMACHO ZAZUETA			GENERAL	
		1 factura(s)	11,600.00	11,600.00	0.00	02/06/2014
CBE0		CALIDAD EN BEBIDAS, S.A. DE C.V.			GENERAL	
		2 factura(s)	5,599.98	5,599.98	0.00	15/05/2014
CDH0		COMUNICADORES EN DESARROLLO HUMANO, S.C.			GENERAL	
		7 factura(s)	65,540.00	65,540.00	0.00	15/05/2014
CDO1		CARS DOCTOR, S.A DE C.V			GENERAL	
		5 factura(s)	46,654.74	46,654.74	0.00	08/05/2014
CFE3		COMISION FEDERAL DE ELECTRICIDAD			GENERAL	
		27 factura(s)	770,783.00	770,783.00	0.00	01/04/2014
CGA0		CORPORATIVO GAVIOTAS, S.A. DE C.V.			GENERAL	
		2 factura(s)	20,189.98	20,189.98	0.00	30/04/2014
CGC1		COMERSIN GLOBAL Y CO.S. DE R.L DE C.V			GENERAL	
		2 factura(s)	19,674.76	19,674.76	0.00	24/04/2014
CIC		CONSULTORIA INTEGRAL CORPORATIVA OLAN RUIZ, S.C.			GENERAL	
		2 factura(s)	95,120.00	95,120.00	0.00	22/05/2014
CMR		CONSTRUCTORA Y MOBILIARIA RIVANG, S.A. DE C.V.			GENERAL	
		2 factura(s)	61,178.40	61,178.40	0.00	11/04/2014
CNM9		COMUNICACIONES NEXTEL DE MEXICO, S.A. DE C.V.			GENERAL	
		6 factura(s)	34,591.82	34,591.82	0.00	28/05/2014
COPC		CARLOS ENRIQUE COTA PEIMBERT			GENERAL	
		1 factura(s)	11,600.00	11,600.00	0.00	06/05/2014
CPS7		CIA. PERIODISTICA DEL SOL DE CULIACAN, S.A. DE C.V.			GENERAL	
		8 factura(s)	43,616.48	43,616.48	0.00	05/05/2014

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Factura	Fecha	Poliza	IMPORTE FACTURAS	PAGOS EFECTUADOS	SALDOS	FECHA ULT. ABONO
CSO		COMPUEXPRESS SOLUCIONES S.A. DE C.V.			GENERAL	
		1 factura(s)	3,886.00	3,886.00	0.00	29/04/2014
CSP0		CORPORATIVO SPI PUMA S.A. DE C.V.			GENERAL	
		3 factura(s)	104,400.00	104,400.00	0.00	30/04/2014
CTRO		CORPORATIVO TRES RIOS HOTEL, S.A. DE C.V.			GENERAL	
		112 factura(s)	228,922.96	228,922.96	0.00	20/05/2014
DARR		RAUL MANUEL DAMM RAMIREZ			GENERAL	
		1 factura(s)	4,953.20	4,953.20	0.00	24/04/2014
DEB8		EL DEBATE, S.A. DE C.V.			GENERAL	
		2 factura(s)	39,266.00	39,266.00	0.00	03/06/2014
DGL		DESPACHO GAMEZ LEYVA Y ASOCIADOS, S.C.			GENERAL	
		2 factura(s)	74,240.00	74,240.00	0.00	05/06/2014
DJB		DISTRIBUIDORA ARCA CONTINENTAL, S. DE R.L. DE C.V.			GENERAL	
		1 factura(s)	5,750.00	5,750.00	0.00	05/05/2014
DJF		DESPACHO JFGA CONTADORES PUBLICOS ASESORES, S.C.			GENERAL	
		1 factura(s)	31,256.00	31,256.00	0.00	19/06/2014
DLI9		DISTRIBUIDORA LIVERPOOL SA DE CV			GENERAL	
		1 factura(s)	15,129.15	15,129.15	0.00	09/06/2014
DODD		DOLORES IRENE DOMINGUEZ DOMINGUEZ			GENERAL	
		3 factura(s)	52,200.00	52,200.00	0.00	24/04/2014
DUOM		MONICA DUARTE OJEDA			GENERAL	
		1 factura(s)	2,784.00	2,784.00	0.00	29/04/2014
EAP1		EQUIPOS Y ALIMENTOS DEL PACIFICO SA DE CV			GENERAL	
		19 factura(s)	119,275.49	119,275.49	0.00	24/04/2014
EDE0		EMPRESAS EL DEBATE, S.A. DE C.V.			GENERAL	
		7 factura(s)	89,453.20	89,453.20	0.00	05/05/2014
EIN0		ETIQUETAS E IMPRESIONES, DEL NOROESTE S.A. DE C.V.			GENERAL	
		1 factura(s)	5,568.00	5,568.00	0.00	29/04/2014
EJI9		EMPRESAS JIMPER, S. A. DE C.V.			GENERAL	
		38 factura(s)	643,661.34	635,693.30	7,968.04	28/04/2014
ENE0		ENTEL NETWORKS SA DE CV			GENERAL	
		3 factura(s)	15,084.66	15,084.66	0.00	28/04/2014
ENO7		EDITORIAL NOROESTE, S.A. DE C.V.			GENERAL	
		6 factura(s)	73,863.64	73,863.64	0.00	24/04/2014
EUAM		MARCO ANTONIO ESQUER ALVAREZ			GENERAL	
		1 factura(s)	5,800.00	5,800.00	0.00	15/05/2014
EUGF		FRANCISCO PABLO ESQUER DE LA GARZA			GENERAL	
		6 factura(s)	52,899.25	34,717.99	18,181.26	30/05/2014
EVM		ESPACIOS VIRTUOSOS EN MEXICO SC			GENERAL	
		4 factura(s)	35,786.00	35,786.00	0.00	11/04/2014
FAA1		FISCALIZADORA Y ADMINISTRADORA ALER S.A. DE C.V.			GENERAL	
		2 factura(s)	23,200.00	23,200.00	0.00	05/06/2014
FDE1		FERRE DEPOT, S.A DE C.V			GENERAL	
		9 factura(s)	59,599.01	59,599.01	0.00	20/06/2014
FEMJ		JORGE EDUARDO FELIX MANJARREZ			GENERAL	
		3 factura(s)	151,032.00	151,032.00	0.00	30/04/2014
FOOM		MELISSA JIMENA FLORES OJEDA			GENERAL	
		2 factura(s)	12,528.00	12,528.00	0.00	08/04/2014
FPU		FUENTES PERIODISTICAS UNIVERSALES Y DE CONTENIDOS S.A. DE C.V.			GENERAL	
		3 factura(s)	33,200.00	33,200.00	0.00	28/04/2014
GAFM		JOSE MARIA GAXIOLA FAJARDO			GENERAL	
		9 factura(s)	28,354.58	22,453.19	5,901.39	18/06/2014

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Factura	Fecha	Poliza	IMPORTE FACTURAS	PAGOS EFECTUADOS	SALDOS	FECHA ULT. ABONO
GAJA		JOSE ANTONIO GASTELUM IBARRA 6 factura(s)	820,446.36	820,446.36	GENERAL 0.00	07/04/2014
GAMM		MIGUEL EDUARDO GARCIA MARTINEZ 2 factura(s)	13,543.00	13,543.00	GENERAL 0.00	15/05/2014
GAPL		LUIS GUILLERMO GALLEGOS PIMIENTA 1 factura(s)	7,960.00	7,960.00	GENERAL 0.00	15/05/2014
GCRO		GRUPO CHAVEZ RADIOCAST, S.A. DE C.V. 2 factura(s)	34,800.00	34,800.00	GENERAL 0.00	03/06/2014
GECS		SERGIO GERARDO GARCIA 2 factura(s)	5,568.00	5,568.00	GENERAL 0.00	18/06/2014
GGC1		GCS GENERADORA, S.A DE C.V 1 factura(s)	540.00	540.00	GENERAL 0.00	05/06/2014
GGPO		GPM GRUPO PROMOMEDIOS CULIACAN SA DE CV 1 factura(s)	8,120.00	8,120.00	GENERAL 0.00	02/06/2014
GOMH		HECTOR GODOY MORA 4 factura(s)	71,300.00	51,500.00	GENERAL 19,800.00	09/06/2014
GUPP		PEDRO JAVIER GUERRERO FIGUEROA 1 factura(s)	4,872.00	4,872.00	GENERAL 0.00	16/05/2014
HADC		CARLOS IGNACIO HACH DELGADO 2 factura(s)	39,440.00	39,440.00	GENERAL 0.00	24/04/2014
HEC0		HORIZON ESTRATEGIAS COMERCIALES DE OCCIDENTE SA DE CV 13 factura(s)	84,006.17	84,006.17	GENERAL 0.00	07/04/2014
HEGS		SERGIO MARTIN HERRERA GOMEZ 1 factura(s)	8,007.99	8,007.99	GENERAL 0.00	28/05/2014
IAB0		INHUMACIONES ABC S.A DE C.V. 1 factura(s)	127,690.41	127,690.41	GENERAL 0.00	23/05/2014
ICA		IMACO CONSTRUCTORA SA DE CV 12 factura(s)	15,548,752.30	15,548,752.30	GENERAL 0.00	03/04/2014
ICT0		IGA COMUNICACION TOTAL CONSULTORES SC 1 factura(s)	23,868.00	23,868.00	GENERAL 0.00	20/06/2014
INN1		INNOVAWEB SA DE CV 1 factura(s)	8,120.00	8,120.00	GENERAL 0.00	02/06/2014
ITA		ITALIPAC SA DE CV 2 factura(s)	20,417.00	20,417.00	GENERAL 0.00	23/06/2014
IUCA		ALMA CECILIA INZUNZA CAMPOS 2 factura(s)	35,032.00	35,032.00	GENERAL 0.00	30/06/2014
JIA8		JAPAC 6 factura(s)	73,864.00	73,864.00	GENERAL 0.00	07/04/2014
JIPN		NORA PATRICIA JIMENEZ PERAZA 7 factura(s)	60,945.94	54,710.94	GENERAL 6,235.00	15/05/2014
LALK		KURT CRISANTO LAUKTIEN LUNA 2 factura(s)	38,599.00	38,599.00	GENERAL 0.00	02/06/2014
LOMM		MARGARITA ELISA LOAIZA MORALES 40 factura(s)	96,067.91	84,565.91	GENERAL 11,502.00	07/04/2014
LRS8		LLANTAS ROYAL DE SINALOA, S.A. DE C.V. 12 factura(s)	64,125.94	64,125.94	GENERAL 0.00	12/05/2014
LUM		LIZHER UNIFORMES Y MODA S.A. DE C.V. 3 factura(s)	383,496.00	383,496.00	GENERAL 0.00	30/05/2014
MACC		MARIA DEL CARMEN BEATRIZ ARTEMISA MACIAS CASTRO 1 factura(s)	3,062.40	3,062.40	GENERAL 0.00	30/05/2014
MAE0		MAEXNO, S.A DE C.V 3 factura(s)	34,481.00	0.00	GENERAL 34,481.00	

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Factura	Fecha	Poliza	IMPORTE FACTURAS	PAGOS EFECTUADOS	SALDOS	FECHA ULT. ABONO
MAR		MARISARCOS SA DE CV			GENERAL	
		4 factura(s)	36,704.00	36,704.00	0.00	23/05/2014
MIM9		MANJARREZ IMPRESORES, S.A. DE C.V.			GENERAL	
		18 factura(s)	217,617.75	208,573.67	9,044.08	06/06/2014
MME0		MEGA MEDIOS, S.A. DE C.V.			GENERAL	
		2 factura(s)	23,200.00	23,200.00	0.00	05/05/2014
MODJ		JUAN JOSE MORA DAVALOS			GENERAL	
		10 factura(s)	192,613.36	192,613.36	0.00	04/04/2014
MORL		LUIS JAIR MORENO DE LA ROSA			GENERAL	
		1 factura(s)	10,904.00	10,904.00	0.00	09/05/2014
MSE9		MOBILIARIOS Y SERVICIOS, S.A DE C.V			GENERAL	
		5 factura(s)	258,544.69	258,544.69	0.00	05/05/2014
MTE		MAPFRE TEPEYAC S.A.			GENERAL	
		26 factura(s)	1,562,510.06	1,562,510.06	0.00	14/05/2014
NFD1		NUEVO FORMATO Y DESARROLLO TECNOLOGICO, S.A DE C.V.			GENERAL	
		16 factura(s)	546,823.52	464,124.87	82,698.65	15/05/2014
NWM9		NUEVA WAL MART DE MEXICO, S.DE. R.L DE. C.V.			GENERAL	
		1 factura(s)	16,280.32	16,280.32	0.00	02/06/2014
OCO9		OFI-COMP SA DE CV			GENERAL	
		14 factura(s)	118,348.13	95,948.53	22,399.60	28/04/2014
OLMO		OPERADORA LENG MEN S.A. DE C.V.			GENERAL	
		56 factura(s)	52,060.00	52,060.00	0.00	24/04/2014
ORP0		OPERADORA RESTAURANTE PALOMAR DE LOS POBRES S. DE RL DE C.V			GENERAL	
		38 factura(s)	43,457.00	43,457.00	0.00	05/05/2014
OUAR		JOSE ROBERTO OSUNA AMEZQUITA			GENERAL	
		3 factura(s)	17,400.00	17,400.00	0.00	03/06/2014
PAAJ		PADILLA ALCALA JOAQUIN JOSE			GENERAL	
		1 factura(s)	4,234.00	4,234.00	0.00	16/06/2014
PALK		KEVIN ALFONSO PADILLA LUGO			GENERAL	
		3 factura(s)	20,880.00	20,880.00	0.00	30/04/2014
PARO		OSCAR ARTURO PADILLA RODRIGUEZ			GENERAL	
		1 factura(s)	4,292.00	4,292.00	0.00	30/05/2014
PATD		JOSE DIEGO PARRA TORRES			GENERAL	
		1 factura(s)	9,720.00	9,720.00	0.00	09/05/2014
PAU		PREMIER AUTOCOUNTRY, S.A. DE C.V.			GENERAL	
		3 factura(s)	280,303.50	280,303.50	0.00	25/06/2014
PCE		PREMIER CHEVROLET, S.A. DE C.V.			GENERAL	
		16 factura(s)	57,273.80	54,870.43	2,403.37	29/04/2014
PCN0		PARTES Y CLIMAS DEL NOROESTE, S.A DE C.V			GENERAL	
		13 factura(s)	412,458.65	281,326.45	131,132.20	24/04/2014
PCU		PROMOMEDIOS CULIACAN S.A. DE C.V.			GENERAL	
		1 factura(s)	16,240.00	16,240.00	0.00	24/04/2014
PIC		PROMOTORES INMOBILIARIOS EL CARACOL SA DE CV			GENERAL	
		1 factura(s)	108,000.00	108,000.00	0.00	13/06/2014
PLI1		EL PORTAL DE LA LIMITA SA DE CV			GENERAL	
		1 factura(s)	4,400.00	4,400.00	0.00	14/05/2014
PMC7		PINTURAS MOBIL DE CULIACAN, S.A. DE C.V.			GENERAL	
		1 factura(s)	49,293.04	49,293.04	0.00	14/05/2014
PME8		SODEXO MOTIVATION SOLUTIONS MEXICO SA DE CV			GENERAL	
		3 factura(s)	84,640.00	84,640.00	0.00	11/04/2014
POR1		PORMISA, S.A. DE C.V.			GENERAL	
		1 factura(s)	15,312.00	15,312.00	0.00	09/05/2014

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Factura	Fecha	Poliza	IMPORTE FACTURAS	PAGOS EFECTUADOS	SALDOS	FECHA ULT. ABONO
PTO		PROMOTORA TOPOLOBAMPO SA DE CV 5 factura(s)	61,762.00	61,762.00	GENERAL 0.00	09/04/2014
PUPE		EDGAR HUMBERTO PUERTA PERALTA 5 factura(s)	28,100.00	28,100.00	GENERAL 0.00	28/04/2014
QUBJ		JORGE ARMANDO QUEVEDO BELTRAN 7 factura(s)	10,008.05	8,896.05	GENERAL 1,112.00	
QUGE		EDUARDO QUEVEDO GONZALEZ 4 factura(s)	31,465.00	31,465.00	GENERAL 0.00	24/04/2014
RAM9		RADIO AMERICA DE MEXICO S.A. DE C.V. 5 factura(s)	92,800.00	92,800.00	GENERAL 0.00	28/04/2014
RASM		RADIOSHACK DE MEXICO SA DE CV 1 factura(s)	139,960.00	139,960.00	GENERAL 0.00	30/04/2014
RAZC		CONCEPCION ESPERANZA RAMOS ZAZUETA 1 factura(s)	2,436.00	2,436.00	GENERAL 0.00	09/05/2014
RECA		AURELIO RENDON CASTRO 4 factura(s)	9,280.00	9,280.00	GENERAL 0.00	02/06/2014
RED0		REPARTO EXPRESS DOMICILIADO S.A. DE C.V. 7 factura(s)	37,259.20	37,259.20	GENERAL 0.00	28/04/2014
REPO		REPORTEROS EN S.A. DE C.V. 3 factura(s)	57,768.00	57,768.00	GENERAL 0.00	05/05/2014
RIUM		MANUEL ANGEL RIVERA URBINA 1 factura(s)	58,510.98	58,510.98	GENERAL 0.00	16/06/2014
RME		RAXA MEXICO S.A. DE C.V. 1 factura(s)	34,788.40	34,788.40	GENERAL 0.00	15/05/2014
ROG8		ROGAS, S.A. DE C.V. 3 factura(s)	116,554.43	116,554.43	GENERAL 0.00	15/05/2014
ROPC		CARLOS ROSAS PARRA 2 factura(s)	11,600.00	11,600.00	GENERAL 0.00	03/06/2014
ROVJ		JESUS ALBERTO RODRIGUEZ VALLE 3 factura(s)	2,806.00	2,806.00	GENERAL 0.00	11/04/2014
RPR		RESTAURANT PALOMAR DEL RIO, S.A. DE C.V. 1 factura(s)	16,895.00	16,895.00	GENERAL 0.00	09/06/2014
RSG9		RESTAURANTES SALSAS EL GENERAL SA DE CV 11 factura(s)	37,656.00	37,656.00	GENERAL 0.00	28/04/2014
SARS		SILVIA SAN ROMAN REYNA 1 factura(s)	23,200.00	23,200.00	GENERAL 0.00	04/04/2014
SEI1		SEILSIN/PROVELIM, S.A DE C.V. 5 factura(s)	76,308.24	76,308.24	GENERAL 0.00	05/05/2014
SEO1		SERVICIOS EDITORIALES ONCE RIOS SA DE CV 1 factura(s)	5,000.00	5,000.00	GENERAL 0.00	30/04/2014
SIE8		SISTEMAS DE IMPRESION ELECTRONICA, S.A. DE C.V. 1 factura(s)	4,460.20	4,460.20	GENERAL 0.00	30/05/2014
SOBR		ROSA AMELIA SOLIS BENITEZ 3 factura(s)	7,604.00	7,604.00	GENERAL 0.00	19/06/2014
SOVL		JOSE LUIS SOTO VILLA 1 factura(s)	11,600.00	11,600.00	GENERAL 0.00	18/06/2014
TAPD		DORA ANAHI TAPIA PIÑA 1 factura(s)	4,201.52	4,201.52	GENERAL 0.00	05/06/2014
TCA0		TELEFONIA POR CABLE, S.A. DE C.V. 1 factura(s)	40,200.96	40,200.96	GENERAL 0.00	15/05/2014
TESJ		JORGE LUIS TELLES SALAZAR 3 factura(s)	31,800.00	31,800.00	GENERAL 0.00	07/04/2014

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TME		TELEFONOS DE MEXICO S.A.B DE C.V. 6 factura(s)	315,536.26	315,536.26	GENERAL	28/05/2014
TOB0		TOBOCAL S.A DE C.V. 2 factura(s)	161,608.88	161,608.88	GENERAL	24/04/2014
TORL		LIBRADA TOSTADO RIOS 1 factura(s)	6,055.00	6,055.00	GENERAL	18/06/2014
TVC8		T.V. DE CULIACAN, S.A. DE C.V. 1 factura(s)	102,080.00	102,080.00	GENERAL	15/05/2014
UIEC		CONSUELO URIBE ESTRADA 2 factura(s)	9,280.00	9,280.00	GENERAL	12/05/2014
UNO0		LD NOTICIAS, S.A. DE C.V. 3 factura(s)	139,200.00	139,200.00	GENERAL	28/04/2014
VACF		FRANCISCO JAVIER VALENZUELA CASAS 1 factura(s)	10,440.00	10,440.00	GENERAL	05/06/2014
VAVL		LUZ BERTILA VALENZUELA VALENZUELA 5 factura(s)	20,530.03	20,530.03	GENERAL	26/05/2014
VDMM		MILITZA MAGDALENA DE LA VEGA DIAZ 1 factura(s)	4,250.00	4,250.00	GENERAL	09/05/2014
VECG		JOSE GUADALUPE VERDUGO CHAVEZ 2 factura(s)	11,600.00	11,600.00	GENERAL	24/04/2014
VEGA		ANTONIO HUMBERTO VEGA GAXIOLA 3 factura(s)	127,200.00	127,200.00	GENERAL	07/04/2014
VEGR		RAMON EFREN VERDUZCO GAXIOLA 1 factura(s)	4,060.00	4,060.00	GENERAL	08/04/2014
VIAA		JOSE ANDRES VILLARREAL AYALA 2 factura(s)	27,840.00	27,840.00	GENERAL	30/04/2014
WISE		EDNA SUGEY VIZACARRA SANCHEZ 3 factura(s)	36,023.80	0.00	GENERAL	36,023.80
VISR		ROGELIO VIZCARRA SANCHEZ 7 factura(s)	199,814.06	199,814.06	GENERAL	03/06/2014
VPA		VEGA, PRIETO Y ASOCIADOS S.C. 1 factura(s)	69,600.00	69,600.00	GENERAL	30/05/2014
VTE8		VIAJES TERRANOVA, S.A. DE C.V. 115 factura(s)	413,174.99	391,744.99	GENERAL	21,430.00 04/04/2014
Gran Total			29,627,882.16	29,142,097.53	485,784.63	