

**H. CONGRESO DEL ESTADO DE SINALOA**  
 BLVD. CULIACAN Y AV. PALENQUE, CULIACAN, SINALOA, GES-810101-517  
 RELACION AUXILIAR DE PAGOS A PROVEEDORES DEL 01/07/2014 AL 30/09/2014

Factura	Fecha	Poliza	IMPORTE FACTURAS	PAGOS EFECTUADOS	SALDOS	FECHA ULT. ABONO
AAA1		ASANSOL ASESORIA Y ASISTENCIA SC			GENERAL	
		1 factura(s)	5,752.44	5,752.44	0.00	01/08/2014
AAKJ		JORGE GABRIEL AYALA KOUTROULARES			GENERAL	
		7 factura(s)	11,062.00	11,062.00	0.00	25/07/2014
AESR		RAUL ARMENTA SOTO			GENERAL	
		1 factura(s)	10,440.00	0.00	10,440.00	
AME		ARBA DE MEXICO, S.A. DE C.V.			GENERAL	
		1 factura(s)	11,438.88	11,438.88	0.00	18/09/2014
AQU9		AQUAMILLER, S.A. DE C.V.			GENERAL	
		8 factura(s)	58,800.00	58,800.00	0.00	25/07/2014
ASC9		ASESORES EN SISTEMAS DE COMPUTO Y COMUNICACIONES S.A DE C.V			GENERAL	
		1 factura(s)	1,622.61	1,622.61	0.00	18/09/2014
ASE0		ASPROF SERVICIOS SC			GENERAL	
		1 factura(s)	11,600.00	11,600.00	0.00	25/07/2014
ATC8		AUTOS Y TRACTORES DE CULIACAN, S.A. DE C.V.			GENERAL	
		2 factura(s)	316,711.99	316,711.99	0.00	18/07/2014
AUAH		HERIBERTO AUDELO AVILEZ			GENERAL	
		4 factura(s)	238,022.25	238,022.25	0.00	01/08/2014
AUR1		COMUNICACION E INFORMACION, S.A. DE C.V.			GENERAL	
		1 factura(s)	720.00	720.00	0.00	31/07/2014
AVE		ALIMENTOS EL VERANO SA DE CV			GENERAL	
		73 factura(s)	131,995.50	120,928.50	11,067.00	08/07/2014
BAFE		ELIAS BAEZ FLORES			GENERAL	
		1 factura(s)	39,791.69	39,791.69	0.00	21/08/2014
BBU03		BATAS BOTAS Y UNIFORMES DE CULIACAN, S.A DE C.V.			GENERAL	
		3 factura(s)	115,385.20	115,385.20	0.00	12/09/2014
BEBY		MARIA YOLANDA BELTRAN BELTRAN			GENERAL	
		5 factura(s)	8,816.00	8,816.00	0.00	23/09/2014
BECC		CARLOS ALBERTO BELTRAN CAZAREZ			GENERAL	
		1 factura(s)	24,557.20	24,557.20	0.00	19/09/2014
CABG		GRECIA FERNANDA CABRERA BUSTAMANTE			GENERAL	
		2 factura(s)	23,585.95	23,585.95	0.00	11/07/2014
CABR		RICARDO CAMBEROS BELTRAN			GENERAL	
		18 factura(s)	1,483,059.90	1,483,059.90	0.00	01/08/2014
CAEE		ERNESTINA CARDENAS ESPARZA			GENERAL	
		1 factura(s)	1,000.00	0.00	1,000.00	
CAGE		ELISEO CABANILLAS GARCIA			GENERAL	
		1 factura(s)	30,013.13	30,013.13	0.00	21/08/2014
CAM		CHAVEZ, AMES Y CIA., S.C.			GENERAL	
		3 factura(s)	108,947.20	108,947.20	0.00	03/07/2014
CAN8		COMERCIAL AUTOMOTRIZ DEL NOROESTE, S.A. DE C.V.			GENERAL	
		9 factura(s)	13,558.15	12,622.06	936.09	25/07/2014
CAPJ		JESUS RENATO CARDENAS PALAZUELOS			GENERAL	
		24 factura(s)	45,018.22	42,743.86	2,274.36	
CCO09		CAMACHO BAEZ CONSTRUCTORES SA DE CV			GENERAL	
		1 factura(s)	32,296.87	32,296.87	0.00	21/08/2014
CDH0		COMUNICADORES EN DESARROLLO HUMANO, S.C.			GENERAL	
		4 factura(s)	55,760.00	55,760.00	0.00	14/07/2014
CFE3		COMISION FEDERAL DE ELECTRICIDAD			GENERAL	
		23 factura(s)	869,638.00	869,638.00	0.00	08/07/2014
CGA0		CORPORATIVO GAVIOTAS, S.A. DE C.V.			GENERAL	
		3 factura(s)	23,420.00	23,420.00	0.00	25/07/2014

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Factura	Fecha	Poliza	IMPORTE FACTURAS	PAGOS EFECTUADOS	SALDOS	FECHA ULT. ABONO
CGC1		COMERSIN GLOBAL Y CO.S. DE R.L DE C.V			GENERAL	
		4 factura(s)	576,414.40	576,414.40	0.00	29/08/2014
CIC		CONSULTORIA INTEGRAL CORPORATIVA OLAN RUIZ, S.C.			GENERAL	
		2 factura(s)	95,120.00	95,120.00	0.00	09/07/2014
CIC9		CONSORCIO INTERAMERICANO DE COMUNICACION, S.A. DE C.V.			GENERAL	
		1 factura(s)	2,200.00	2,200.00	0.00	31/07/2014
CMR		CONSTRUCTORA Y MOBILIARIA RIVANG, S.A. DE C.V.			GENERAL	
		2 factura(s)	28,017.94	28,017.94	0.00	09/07/2014
CNM9		COMUNICACIONES NEXTEL DE MEXICO, S.A. DE C.V.			GENERAL	
		11 factura(s)	70,987.37	70,987.37	0.00	02/07/2014
COLP		PATRICIA CORTES LULE			GENERAL	
		1 factura(s)	2,900.00	2,900.00	0.00	24/07/2014
CPS7		CIA. PERIODISTICA DEL SOL DE CULIACAN, S.A. DE C.V.			GENERAL	
		2 factura(s)	16,709.80	16,709.80	0.00	25/07/2014
CSP0		CORPORATIVO SPI PUMA S.A. DE C.V.			GENERAL	
		3 factura(s)	104,400.00	104,400.00	0.00	30/07/2014
CTRO		CORPORATIVO TRES RIOS HOTEL, S.A. DE C.V.			GENERAL	
		109 factura(s)	272,637.38	231,479.10	41,158.28	25/07/2014
DDI0		ELDORADO DISTRIBUCIONES S.A DE C.V.			GENERAL	
		2 factura(s)	60,299.12	60,299.12	0.00	22/08/2014
DEB8		EL DEBATE, S.A. DE C.V.			GENERAL	
		1 factura(s)	14,291.20	14,291.20	0.00	25/07/2014
DGL		DESPACHO GAMEZ LEYVA Y ASOCIADOS, S.C.			GENERAL	
		2 factura(s)	74,240.00	74,240.00	0.00	03/07/2014
DJB		DISTRIBUIDORA ARCA CONTINENTAL, S. DE R.L. DE C.V.			GENERAL	
		3 factura(s)	10,899.00	10,899.00	0.00	17/07/2014
DJF		DESPACHO JFGA CONTADORES PUBLICOS ASESORES, S.C.			GENERAL	
		1 factura(s)	31,256.00	31,256.00	0.00	03/07/2014
DODD		DOLORES IRENE DOMINGUEZ DOMINGUEZ			GENERAL	
		2 factura(s)	34,800.00	17,400.00	17,400.00	17/09/2014
DURM		MARTIN ALBERTO DURAN ROMERO			GENERAL	
		1 factura(s)	3,480.00	3,480.00	0.00	25/08/2014
EAMP		PEDRO RICARDO ESTRADA MEDINA			GENERAL	
		1 factura(s)	4,640.00	4,640.00	0.00	01/08/2014
EAP1		EQUIPOS Y ALIMENTOS DEL PACIFICO SA DE CV			GENERAL	
		15 factura(s)	166,374.01	118,000.96	48,373.05	25/07/2014
EDE0		EMPRESAS EL DEBATE, S.A. DE C.V.			GENERAL	
		7 factura(s)	49,886.08	42,686.08	7,200.00	25/07/2014
EIN0		ETIQUETAS E IMPRESIONES, DEL NOROESTE S.A. DE C.V.			GENERAL	
		9 factura(s)	132,936.00	132,936.00	0.00	17/09/2014
EJI9		EMPRESAS JIMPER, S. A. DE C.V.			GENERAL	
		32 factura(s)	777,096.26	765,360.83	11,735.43	25/07/2014
ENE0		ENTEL NETWORKS SA DE CV			GENERAL	
		1 factura(s)	6,141.78	6,141.78	0.00	25/07/2014
ENO7		EDITORIAL NOROESTE, S.A. DE C.V.			GENERAL	
		10 factura(s)	92,790.60	92,790.60	0.00	25/07/2014
EOT6		ELEVADORES OTIS, S.A. DE C.V.			GENERAL	
		1 factura(s)	260,051.70	260,051.70	0.00	21/08/2014
ETU8		ECO TURISMO, S.A. DE C.V.			GENERAL	
		26 factura(s)	70,530.92	64,584.92	5,946.00	20/08/2014
EUAM		MARCO ANTONIO ESQUER ALVAREZ			GENERAL	
		2 factura(s)	11,600.00	11,600.00	0.00	01/07/2014

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Factura	Fecha	Poliza	IMPORTE FACTURAS	PAGOS EFECTUADOS	SALDOS	FECHA ULT. ABONO
EUGF		FRANCISCO PABLO ESQUER DE LA GARZA			GENERAL	
		9 factura(s)	110,132.78	80,961.10	29,171.68	25/07/2014
FAA1		FISCALIZADORA Y ADMINISTRADORA ALER S.A. DE C.V.			GENERAL	
		3 factura(s)	34,800.00	34,800.00	0.00	08/07/2014
FDE1		FERRE DEPOT, S.A DE C.V			GENERAL	
		2 factura(s)	4,833.39	4,833.39	0.00	25/07/2014
FEMJ		JORGE EDUARDO FELIX MANJARREZ			GENERAL	
		3 factura(s)	151,032.00	151,032.00	0.00	30/07/2014
FPU		FUENTES PERIODISTICAS UNIVERSALES Y DE CONTENIDOS S.A. DE C.V.			GENERAL	
		4 factura(s)	36,400.00	36,400.00	0.00	18/09/2014
GAFM		JOSE MARIA GAXIOLA FAJARDO			GENERAL	
		11 factura(s)	22,260.40	21,854.40	406.00	25/07/2014
GAJA		JOSE ANTONIO GASTELUM IBARRA			GENERAL	
		6 factura(s)	820,446.36	820,446.36	0.00	08/07/2014
GAMM		MIGUEL EDUARDO GARCIA MARTINEZ			GENERAL	
		2 factura(s)	37,004.00	37,004.00	0.00	30/09/2014
GCRO		GRUPO CHAVEZ RADIOCAST, S.A. DE C.V.			GENERAL	
		4 factura(s)	69,600.00	69,600.00	0.00	25/07/2014
GGPO		GPM GRUPO PROMOMEDIOS CULIACAN SA DE CV			GENERAL	
		6 factura(s)	92,800.00	92,800.00	0.00	20/08/2014
GHS0		GRUPO HABITAD DE SINALOA S.A DE C.V.			GENERAL	
		1 factura(s)	80,837.80	80,837.80	0.00	01/09/2014
GLO9		GRUPO LOME, S.A. DE C.V			GENERAL	
		1 factura(s)	10,440.00	10,440.00	0.00	01/08/2014
GOMH		HECTOR GODOY MORA			GENERAL	
		11 factura(s)	161,420.00	161,420.00	0.00	04/07/2014
GOML		LORENA GONZALEZ MADERO			GENERAL	
		1 factura(s)	3,561.20	3,561.20	0.00	01/08/2014
GUPP		PEDRO JAVIER GUERRERO FIGUEROA			GENERAL	
		6 factura(s)	49,938.00	36,714.00	13,224.00	25/07/2014
HADC		CARLOS IGNACIO HACH DELGADO			GENERAL	
		2 factura(s)	39,440.00	39,440.00	0.00	02/09/2014
HEC0		HORIZON ESTRATEGIAS COMERCIALES DE OCCIDENTE SA DE CV			GENERAL	
		14 factura(s)	107,728.01	107,728.01	0.00	01/07/2014
HEGS		SERGIO MARTIN HERRERA GOMEZ			GENERAL	
		4 factura(s)	36,540.00	36,540.00	0.00	30/07/2014
HEVL		LINDA CATALINA HERNANDEZ VERDUGO			GENERAL	
		1 factura(s)	88,914.00	88,914.00	0.00	21/08/2014
ICA		IMACO CONSTRUCTORA SA DE CV			GENERAL	
		5 factura(s)	7,678,034.72	7,678,034.72	0.00	08/07/2014
ITA		ITALIPAC SA DE CV			GENERAL	
		4 factura(s)	24,104.00	24,104.00	0.00	02/07/2014
ITM1		IMPRESORES TECNOLOGICOS DE MEXICO S. DE R.L DE C.V			GENERAL	
		3 factura(s)	36,900.99	36,900.99	0.00	25/07/2014
IUCA		ALMA CECILIA INZUNZA CAMPOS			GENERAL	
		4 factura(s)	41,481.60	41,481.60	0.00	25/07/2014
JIA8		JAPAC			GENERAL	
		6 factura(s)	41,921.00	41,921.00	0.00	04/09/2014
JIPN		NORA PATRICIA JIMENEZ PERAZA			GENERAL	
		2 factura(s)	46,447.56	46,447.56	0.00	25/07/2014
JSP0		JASA SPORT, S.A. DE C.V.			GENERAL	
		3 factura(s)	81,554.00	81,554.00	0.00	29/07/2014

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Factura	Fecha	Poliza	IMPORTE FACTURAS	PAGOS EFECTUADOS	SALDOS	FECHA ULT. ABONO
LALK		KURT CRISANTO LAUKTIEN LUNA			GENERAL	
		1 factura(s)	6,960.00	6,960.00	0.00	23/09/2014
LGO8		LIBRERIAS GONVILL, S.A DE C.V			GENERAL	
		1 factura(s)	15,412.36	15,412.36	0.00	19/09/2014
LIYA		YAOKUN LIANG			GENERAL	
		1 factura(s)	19,369.00	19,369.00	0.00	09/07/2014
LLO7		LLANTERA LOMELI SA DE CV			GENERAL	
		6 factura(s)	33,372.01	19,812.01	13,560.00	23/09/2014
LMP9		LIBRERIAS MEXICO DEL PACIFICO S.A DE C.V			GENERAL	
		1 factura(s)	1,710.00	1,710.00	0.00	19/09/2014
LOMM		MARGARITA ELISA LOAIZA MORALES			GENERAL	
		49 factura(s)	121,511.41	121,511.41	0.00	08/07/2014
LPI1		LEX PUBLICIDAD INTEGRAL SA DE CV			GENERAL	
		1 factura(s)	1,965.04	1,965.04	0.00	25/07/2014
LULR		RODOLFO FRANCISCO LUNA LARA			GENERAL	
		1 factura(s)	142,837.76	142,837.76	0.00	09/09/2014
LUM		LIZHER UNIFORMES Y MODA S.A. DE C.V.			GENERAL	
		1 factura(s)	65,776.64	65,776.64	0.00	19/09/2014
MACC		MARIA DEL CARMEN BEATRIZ ARTEMISA MACIAS CASTRO			GENERAL	
		4 factura(s)	4,644.00	4,644.00	0.00	01/08/2014
MAE0		MAEXNO, S.A DE C.V			GENERAL	
		2 factura(s)	19,343.00	19,343.00	0.00	25/07/2014
MAR		MARISARCOS SA DE CV			GENERAL	
		3 factura(s)	36,440.00	36,440.00	0.00	25/07/2014
MEQD		DULCE HEIDY MEZA QUINTERO			GENERAL	
		2 factura(s)	29,324.80	29,324.80	0.00	01/08/2014
MERR		RODRIGO MENDOZA RODRIGUEZ			GENERAL	
		3 factura(s)	58,000.00	58,000.00	0.00	17/09/2014
MEVJ		JUAN ALBERTO MEDINA VALDEZ			GENERAL	
		3 factura(s)	42,743.91	42,743.91	0.00	17/09/2014
MIM9		MANJARREZ IMPRESORES, S.A. DE C.V.			GENERAL	
		14 factura(s)	164,839.75	156,251.52	8,588.23	25/07/2014
MME0		MEGA MEDIOS, S.A. DE C.V.			GENERAL	
		4 factura(s)	46,400.00	46,400.00	0.00	25/07/2014
MOAM		MIGUEL ANGEL MORA AGUILAR			GENERAL	
		2 factura(s)	42,050.00	42,050.00	0.00	23/09/2014
MODJ		JUAN JOSE MORA DAVALOS			GENERAL	
		12 factura(s)	629,194.44	629,194.44	0.00	08/07/2014
MSE9		MOBILIARIOS Y SERVICIOS, S.A DE C.V			GENERAL	
		1 factura(s)	74,182.00	74,182.00	0.00	01/08/2014
MTE		MAPFRE TEPEYAC S.A.			GENERAL	
		4 factura(s)	684,560.99	684,560.99	0.00	10/07/2014
NFD1		NUEVO FORMATO Y DESARROLLO TECNOLOGICO, S.A DE C.V.			GENERAL	
		7 factura(s)	248,700.70	248,700.70	0.00	25/07/2014
OCO9		OFI-COMP SA DE CV			GENERAL	
		66 factura(s)	652,551.20	579,332.00	73,219.20	01/08/2014
OLMO		OPERADORA LENG MEN S.A. DE C.V.			GENERAL	
		43 factura(s)	22,846.00	16,016.00	6,830.00	08/07/2014
ORP0		OPERADORA RESTAURANTE PALOMAR DE LOS POBRES S. DE RL DE C.V			GENERAL	
		62 factura(s)	62,566.00	58,332.00	4,234.00	29/08/2014
OUAR		JOSE ROBERTO OSUNA AMEZQUITA			GENERAL	
		3 factura(s)	17,400.00	17,400.00	0.00	09/07/2014

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Factura	Fecha	Poliza	IMPORTE FACTURAS	PAGOS EFECTUADOS	SALDOS	FECHA ULT. ABONO
PALK		KEVIN ALFONSO PADILLA LUGO			GENERAL	
		2 factura(s)	8,468.00	4,988.00	3,480.00	09/07/2014
PARO		OSCAR ARTURO PADILLA RODRIGUEZ			GENERAL	
		1 factura(s)	7,543.48	7,543.48	0.00	30/09/2014
PAU		PREMIER AUTOCOUNTRY, S.A. DE C.V.			GENERAL	
		7 factura(s)	566,711.57	555,019.06	11,692.51	25/07/2014
PCE		PREMIER CHEVROLET, S.A. DE C.V.			GENERAL	
		18 factura(s)	895,322.42	874,373.70	20,948.72	29/09/2014
PCN0		PARTES Y CLIMAS DEL NOROESTE, S.A DE C.V			GENERAL	
		5 factura(s)	162,355.52	162,355.52	0.00	21/08/2014
PEMH		HUMBERTO PEREZ MEDINA			GENERAL	
		1 factura(s)	18,792.00	18,792.00	0.00	21/08/2014
PICR		ROSALINA PICO CASTRO			GENERAL	
		4 factura(s)	59,463.92	59,463.92	0.00	22/07/2014
PME8		SODEXO MOTIVATION SOLUTIONS MEXICO SA DE CV			GENERAL	
		4 factura(s)	105,800.00	105,800.00	0.00	09/07/2014
PTO		PROMOTORA TOPOLOBAMPO SA DE CV			GENERAL	
		17 factura(s)	67,949.00	66,443.00	1,506.00	25/07/2014
PUPE		EDGAR HUMBERTO PUERTA PERALTA			GENERAL	
		3 factura(s)	19,395.00	19,395.00	0.00	25/07/2014
QUBJ		JORGE ARMANDO QUEVEDO BELTRAN			GENERAL	
		15 factura(s)	16,102.00	16,102.00	0.00	25/07/2014
QUGE		EDUARDO QUEVEDO GONZALEZ			GENERAL	
		4 factura(s)	26,970.00	17,980.00	8,990.00	25/07/2014
RAM9		RADIO AMERICA DE MEXICO S.A. DE C.V.			GENERAL	
		7 factura(s)	116,000.00	92,800.00	23,200.00	28/07/2014
RECA		AURELIO RENDON CASTRO			GENERAL	
		9 factura(s)	17,933.60	17,133.20	800.40	25/07/2014
RED0		REPARTO EXPRESS DOMICILIADO S.A. DE C.V.			GENERAL	
		6 factura(s)	15,114.90	15,114.90	0.00	24/09/2014
REP0		REPORTEROS EN S.A. DE C.V.			GENERAL	
		3 factura(s)	57,768.00	57,768.00	0.00	25/07/2014
REP1		RECUPERACION EFECTIVA PAVI, S.A. DE C.V.			GENERAL	
		1 factura(s)	14,500.00	0.00	14,500.00	
ROBA		JOSE ALFREDO ROMERO BRINGAS			GENERAL	
		8 factura(s)	453,798.96	453,798.96	0.00	19/08/2014
ROG8		ROGAS, S.A. DE C.V.			GENERAL	
		4 factura(s)	94,257.77	94,257.77	0.00	25/07/2014
ROPC		CARLOS ROSAS PARRA			GENERAL	
		2 factura(s)	11,600.00	11,600.00	0.00	18/09/2014
ROVJ		JESUS ALBERTO RODRIGUEZ VALLE			GENERAL	
		3 factura(s)	2,900.00	2,900.00	0.00	08/07/2014
RPD		RESTAURANT LAS PALMAS DORADAS SA DE CV			GENERAL	
		1 factura(s)	5,131.00	5,131.00	0.00	11/09/2014
RSG9		RESTAURANTES SALSAS EL GENERAL SA DE CV			GENERAL	
		12 factura(s)	34,447.00	30,700.00	3,747.00	09/07/2014
SEI1		SEILSIN/PROVELIM, S.A DE C.V.			GENERAL	
		1 factura(s)	41,379.31	41,379.31	0.00	25/07/2014
SERC		CRUZ AGUSTIN SERRANO ROCHA			GENERAL	
		1 factura(s)	2,000.00	2,000.00	0.00	15/07/2014
SIN		SEGUROS INBURSA, S.A. GRUPO FINANCIERO INBURSA			GENERAL	
		7 factura(s)	99,617.32	99,617.32	0.00	03/07/2014

## H. CONGRESO DEL ESTADO DE SINALOA

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

RELACION AUXILIAR DE PAGOS A PROVEEDORES DEL 01/07/2014 AL 30/09/2014

Factura	Fecha	Poliza	IMPORTE FACTURAS	PAGOS EFECTUADOS	SALDOS	FECHA ULT. ABONO
TACR		ROBERTO TANIYAMA CEBALLOS			GENERAL	
		1 factura(s)	5,521.60	5,521.60	0.00	01/08/2014
TAPD		DORA ANAHI TAPIA PIÑA			GENERAL	
		2 factura(s)	7,778.96	7,778.96	0.00	25/07/2014
TESJ		JORGE LUIS TELLES SALAZAR			GENERAL	
		3 factura(s)	31,800.00	31,800.00	0.00	28/07/2014
TME		TELEFONOS DE MEXICO S.A.B DE C.V.			GENERAL	
		4 factura(s)	208,701.85	208,701.85	0.00	18/07/2014
UIEC		CONSUELO URIBE ESTRADA			GENERAL	
		3 factura(s)	13,920.00	13,920.00	0.00	08/07/2014
UNOO		LD NOTICIAS, S.A. DE C.V.			GENERAL	
		3 factura(s)	139,200.00	139,200.00	0.00	25/07/2014
VAVL		LUZ BERTILA VALENZUELA VALENZUELA			GENERAL	
		13 factura(s)	51,553.01	46,503.01	5,050.00	08/07/2014
VAZM		MARTHA ELVA VALENZUELA ZAÑUDO			GENERAL	
		6 factura(s)	104,400.00	104,400.00	0.00	09/07/2014
VECG		JOSE GUADALUPE VERDUGO CHAVEZ			GENERAL	
		2 factura(s)	11,600.00	11,600.00	0.00	20/08/2014
VEGA		ANTONIO HUMBERTO VEGA GAXIOLA			GENERAL	
		1 factura(s)	42,400.00	42,400.00	0.00	30/07/2014
VEMC		CARLOS VELAZQUEZ MARTINEZ			GENERAL	
		2 factura(s)	11,600.00	11,600.00	0.00	20/08/2014
VIAA		JOSE ANDRES VILLARREAL AYALA			GENERAL	
		1 factura(s)	9,280.00	9,280.00	0.00	08/07/2014
VPA		VEGA, PRIETO Y ASOCIADOS S.C.			GENERAL	
		2 factura(s)	139,200.00	139,200.00	0.00	10/07/2014
VTE8		VIAJES TERRANOVA, S.A. DE C.V.			GENERAL	
		44 factura(s)	93,019.06	93,019.06	0.00	21/08/2014
ZAAC		CARLOS MARTIN ZAMUDIO ANGULO			GENERAL	
		6 factura(s)	74,548.57	46,101.28	28,447.29	17/09/2014
<b>Gran Total</b>			<b>23,662,829.38</b>	<b>23,233,704.14</b>	<b>429,125.24</b>	