

| Fecha | No. Ch o Transf | BENEFICIARIO | MOTIVO DE LA EROGACION | MONTO |
|-----------|-----------------|------------------------------------|--|-----------|
| 01-dic-15 | 37,436 | CAMPOS ORTIZ NORMA LAURA | FINIQUITO | 56,764.48 |
| 01-dic-15 | 37,495 | VELAZQUEZ RODRIGUEZ RODRIGO | FINIQUITO | 34,037.33 |
| 01-dic-15 | Transf | Afianzadora Sofimex, S.A. | Pago de poliza de fianza Dir. | 3,680.78 |
| 01-dic-15 | Transf | Afianzadora Sofimex, S.A. | Pago de poliza de fianza Dir.A | 3,680.78 |
| 02-dic-15 | Transf | Comision Federal de Electricidad | Pago de luz del CDC 24 | 619.00 |
| 04-dic-15 | 37,526 | Martha Yolanda Avila Farias | Hon.asimilables 16-30 Nov/2015 | 2,765.39 |
| 04-dic-15 | 37,527 | Laura Leticia Santillan Torres | Hon.asimilables 16-30 Nov/2015 | 1,914.94 |
| 04-dic-15 | 37,528 | Daniel Martinez Hernandez | Hon.asimilables 16-36 Nov/2015 | 2,384.83 |
| 04-dic-15 | 37,529 | Irma Martínez Suárez | Reembolso de medicamentos p | 610.39 |
| 04-dic-15 | 37,530 | Samuel Medina Aguilar | Hon.profesionales de Octubre/2015 | 2,455.20 |
| 04-dic-15 | 37,531 | Maria Celia Garcia Ramos Larrauri | Hon.profesionales de Octubre /2015 | 2,988.00 |
| 04-dic-15 | 37,532 | C A N C E L A D O | CANCELADO | - |
| 04-dic-15 | 37,533 | Cornelio Ortega Garcia | Gastos pago de servicio de internet | 1,414.70 |
| 04-dic-15 | Transf | Comision Federal de Electricidad | Pago de luz del CDI 10 | 3,330.00 |
| 04-dic-15 | Transf | Enlace TPE, S.A. de C.V. | pago de servicio de telefonia | 27,586.00 |
| 08-dic-15 | Transf | Patronato de Apoyo del Hosital Gen | fact-8278 medicamentos | 324.00 |
| 08-dic-15 | Transf | Patronato de Apoyo del Hosital Gen | fact-8277 medicamentos | 4,158.00 |
| 08-dic-15 | Transf | SJ Medical Mexico S de RL de CV | fact-IP06921 valvula mitral | 5,000.00 |
| 08-dic-15 | Transf | Raul Covarrubias Gomez | CR-847 carne para alimentos de los centros | 4,272.00 |
| 08-dic-15 | Transf | Raul Covarrubias Gomez | CR-848 carne para alimentos de los centros | 27,617.00 |
| 08-dic-15 | Transf | Raul Covarrubias Gomez | CR-850 cremeria para alimento de los centros | 3,639.00 |
| 08-dic-15 | Transf | Raul Covarrubias Gomez | CR-851 cremeria para alimento de los centros | 25,132.40 |
| 08-dic-15 | Transf | CHIC & CHICKEN, S.A. DE C.V. | CR-853 pollo para alimentos de los centros | 874.00 |
| 08-dic-15 | Transf | CHIC & CHICKEN, S.A. DE C.V. | CR-854 pollo para alimentos de los centros | 7,176.05 |
| 08-dic-15 | Transf | Jose Manuel Morales Rodriguez | CR-855 materiales de limpieza | 14,173.40 |
| 08-dic-15 | Transf | Claudia Mondoza Arias | devolucion de transferencia | 5,317.41 |
| 08-dic-15 | Transf | Packlife, S.A. de C.V. | CR-858 materiales de limpieza | 13,908.39 |
| 08-dic-15 | Transf | Julio Berni Silva | CR-859 materiales de limpieza | 1,854.84 |
| 08-dic-15 | Transf | Erick Israel Lopez Moreno | CR-861 frutas y verduras para los centros | 2,632.75 |
| 08-dic-15 | Transf | Erick Israel Lopez Moreno | CR-862 frutas y verduras para los centros | 22,069.99 |
| 08-dic-15 | Transf | Distribuidora Crisel, S.A. de C.V. | CR-864 materiales de cafe para los centros | 2,947.46 |
| 08-dic-15 | Transf | Rafael Alberto Diaz Cardenas | CR-865 pintura vinilica para mantenimiento | 3,899.69 |
| 08-dic-15 | Transf | Tlaquepaque Escolar, S.A. de C.V. | CR-866 papeleria | 8,375.34 |
| 08-dic-15 | Transf | Ofimedia Papeleria y Consumibles, | CR-867 papeleria para stock de almacen | 17,664.85 |
| 09-dic-15 | 37,534 | Danahe Alicia Mejia Robledo | Gastos para la compra de faja | 650.00 |
| 09-dic-15 | 37,535 | C A N C E L A D O | CANCELADO | - |
| 09-dic-15 | 37,536 | Axtel, S.A.B. de C.V. | Pago de servicio de telefonia | 1,199.00 |
| 09-dic-15 | 37,537 | Dare Medical Group, S.A. de C.V. | Pago de estudios de laboratorio dental | 5,428.80 |
| 09-dic-15 | 37,538 | Maria Guadalupe Diaz Gonzalez | Gastos para la biblioteca del Ceman | 502.00 |
| 09-dic-15 | 37,539 | Rodolfo Guerrero Vaca | Hon.profesionales de Octubre/2015 | 1,843.20 |
| 09-dic-15 | 37,540 | Rodolfo Guerrero Vaca | Hon.profesionales de Nov./2015 | 784.80 |
| 09-dic-15 | 37,541 | Dora María Fafutis Morris | Gastos por comprobar desayunos | 2,500.00 |
| 09-dic-15 | 37,542 | Publicidad y Articulos de Occident | Pago de elaboracion de sello | 870.00 |
| 09-dic-15 | 37,543 | CHAPOY GOMEZ ARLETTE | Reembolso gastos por manteles | 1,499.88 |
| 09-dic-15 | 37,544 | CHAPOY GOMEZ ARLETTE | Reembolso gastos aperitivos | 458.50 |
| 09-dic-15 | 37,545 | Multigas, S.A. de C.V. | Pago de gas del CDC 02 | 496.60 |
| 09-dic-15 | 37,546 | Multigas, S.A. de C.V. | Pago de gas del CDC 03 | 702.88 |
| 09-dic-15 | 37,547 | Gas Licuado, S.A. de C.V. | Pago de gas del CDC 13 | 443.12 |

| | | | | | |
|-----------|--------|--------|-------------------------------------|--|-----------|
| 09-dic-15 | | 37,548 | Gas Licuado, S.A. de C.V. | Pago de gas del CDC 17 | 458.40 |
| 09-dic-15 | | 37,549 | Axtel, S.A.B. de C.V. | Pago de servicio de telefonia | 1,214.00 |
| 09-dic-15 | Transf | | Miriam Buenrostro Castillo | Renta de montacargas Oct y Nov | 7,482.00 |
| 09-dic-15 | Transf | | Ofimedia Papeleria y Consumibles, | Compra de perforadora | 3,620.36 |
| 09-dic-15 | Transf | | Carlos Fernandez Agraz | pago de certificacion de documentos | 1,590.00 |
| 10-dic-15 | Transf | | Comision Federal de Electricidad | Pago de luz de Oficinas generales | 23,716.00 |
| 10-dic-15 | Transf | | Comision Federal de Electricidad | Pago de luz del CRI | 12,763.00 |
| 10-dic-15 | Transf | | Comision Federal de Electricidad | Pago de luz de CEMAM | 8,028.00 |
| 10-dic-15 | Transf | | Comision Federal de Electricidad | Pago de luz del CDC 22 | 2,934.00 |
| 11-dic-15 | | 37,550 | C A N C E L A D O | CANCELADO | - |
| 11-dic-15 | | 37,551 | Multigas, S.A. de C.V. | Pago de gas del CDI 04 | 1,046.68 |
| 11-dic-15 | | 37,552 | C A N C E L A D O | CANCELADO | - |
| 11-dic-15 | | 37,553 | Felipe de Jesus Garcia Andrade | Reposicion de fondo revolvente | 2,643.44 |
| 11-dic-15 | | 37,554 | Felipe de Jesus Garcia Andrade | Reposicion de fondo revolvente | 3,926.51 |
| 11-dic-15 | | 37,555 | Alvaro Jesus Lomeli Sandoval | Reposicion de fondo revolvente | 4,828.34 |
| 11-dic-15 | Transf | | Comision Federal de Electricidad | Pago de luz del CDc 21 | 906.00 |
| 11-dic-15 | Transf | | Raul Covarrubias Gomez | CR..869 CARNE PARA ALIMENTOS CENTROS | 720.00 |
| 11-dic-15 | Transf | | Raul Covarrubias Gomez | CR.870 CARNE P/ALIMENTOS CDI'S | 11,539.00 |
| 11-dic-15 | Transf | | Raul Covarrubias Gomez | CR.871 CREMERIA P/ALIM.CAIC'S | 3,505.40 |
| 11-dic-15 | Transf | | Raul Covarrubias Gomez | CR.872 CREMERIA P/ALIM.CDI'S,C | 20,696.00 |
| 11-dic-15 | Transf | | Hortencia Marquez Fong | CR.873 MATERIAL ODONTOLOGICO | 6,336.11 |
| 11-dic-15 | Transf | | Erick Israel Lopez Moreno | CR.877 FRUTAS Y VERDURAS P/ALIMENTOS | 3,072.95 |
| 11-dic-15 | Transf | | Erick Israel Lopez Moreno | CR.878 FRUTAS Y VERDURAS P/ALIMENTOS | 21,410.07 |
| 11-dic-15 | Transf | | Jose Manuel Morales Rodriguez | CR.879 MATERIAL DE LIMPIEZA | 6,629.05 |
| 11-dic-15 | Transf | | CHIC & CHICKEN, S.A. DE C.V. | CR.880 POLLO P/ALIM.CAIC'S COMUNITARIOS | 1,752.00 |
| 11-dic-15 | Transf | | CHIC & CHICKEN, S.A. DE C.V. | CR.881 POLLO P/ALIM.CAIC'S,CDI | 15,822.25 |
| 11-dic-15 | Transf | | Ana Isabel Vasquez Garcia | CR.882 RECIBOS DE CUOTAS DE RECUPERACION | 6,409.00 |
| 11-dic-15 | Transf | | Alejandro Netzahualc Rodriguez B | Pago de renta de camiones | 4,640.00 |
| 11-dic-15 | Transf | | Jose Manuel Castillo Villalobos | Compra de bolos navideños | 14,994.72 |
| 11-dic-15 | Transf | | Computadoras Garco, S.A. de C.V. | Pago por error a proveedor | 3,505.40 |
| 14-dic-15 | Transf | | Ana Ramirez Hohne | Pago de renta de Diciembre 2016 | 28,020.84 |
| 14-dic-15 | Transf | | Comision Federal de Electricidad | Pago de luz del CAIC Miramar | 1,861.00 |
| 14-dic-15 | Transf | | Comision Federal de Electricidad | Pago de luz del CAIC Higuera | 386.00 |
| 15-dic-15 | | 37,556 | Martha Alicia Cajero Martinez | Hon.asimilables 01-15 Dic/2015 | 1,600.00 |
| 15-dic-15 | | 37,557 | Norma Alicia Leyva Lopez | Hon.asimilables 01-15 Dic/2015 | 1,600.00 |
| 15-dic-15 | | 37,558 | Maria del Carmen Fernandez Moreno | Hon.asimilables 01-15 Dic/2015 | 1,600.00 |
| 15-dic-15 | | 37,559 | Claudia Nungaray Perez | Hon.asimilables 01-15 Dic/2015 | 1,600.00 |
| 15-dic-15 | | 37,560 | Estela Mozqueda Sanchez | Hon.asimilables 01-15 Dic/2015 | 1,600.00 |
| 15-dic-15 | | 37,561 | Catalina Bautista Zepeda | Hon.asimilables 01-15 Dic/2015 | 1,500.00 |
| 15-dic-15 | | 37,562 | Maria del Carmen Herrera Barba | Hon.asimilables 01-15 Dic/2015 | 1,850.00 |
| 15-dic-15 | | 37,563 | Maria Felix Rodriguez Torres | Hon.asimilables 01-15 Dic/2015 | 1,600.00 |
| 15-dic-15 | | 37,564 | Elizabeth Sandoval Correa | Hon.asimilables 01-15 Dic/2015 | 1,600.00 |
| 15-dic-15 | | 37,565 | Marina Malpica Rivera | Hon.asimilables 01-15 Dic/2015 | 2,000.00 |
| 15-dic-15 | | 37,566 | J. Dolores Alvarado Enriquez | Hon.asimilables 01-15 Dic/2015 | 3,860.89 |
| 15-dic-15 | | 37,567 | Esperanza Martinez Sanchez | Hon.asimilables 01-15 Dic/2015 | 2,000.00 |
| 15-dic-15 | | 37,568 | Esperanza Barajas Guzman | Hon.asimilables 01-15 Dic/2015 | 1,600.00 |
| 15-dic-15 | | 37,569 | Francisca Martel Luna | Hon.asimilables 01-15 Dic/2015 | 1,600.00 |
| 15-dic-15 | | 37,570 | Joel Aguilar Mora | Hon.asimilables 01-15 Dic/2015 | 3,223.28 |
| 15-dic-15 | | 37,571 | Alejandra Monserrat Garcia Olivarez | Hon.asimilables 01-15 Dic/2015 | 3,650.91 |
| 15-dic-15 | | 37,572 | Aarón Gutiérrez Michel | Hon.asimilables 01-15 Dic/2015 | 4,000.43 |
| 15-dic-15 | | 37,573 | Pablo David Ramirez Catedral | Hon.asimilables 01-15 Dic/2015 | 2,000.00 |
| 15-dic-15 | | 37,574 | LEON DELGADILLO ROSAS | Hon.asimilables 01-15 Dic/2015 | 13,220.74 |
| 15-dic-15 | | 37,575 | LOPEZ URIBE ABEL ALEJANDRO | Hon.asimilables 01-15 Dic/2015 | 7,072.35 |
| 15-dic-15 | | 37,576 | MARTINEZ CAMPOS MA. SOVEIDA | Hon.asimilables 01-15 Dic/2015 | 9,841.98 |
| 15-dic-15 | | 37,577 | Laura Patricia Ramirez Ayala | Hon.asimilables 01-15 Dic/2015 | 2,958.15 |

| | | | | | |
|-----------|--------|--------|--------------------------------------|--|-----------|
| 15-dic-15 | | 37,578 | Martha Alicia Cajero Martinez | Hon.asimilables 16-31 Dic/2015 | 1,600.00 |
| 15-dic-15 | | 37,579 | Norma Alicia Leyva Lopez | Hon.asimilables 16-31 Dic/2015 | 1,600.00 |
| 15-dic-15 | | 37,580 | Maria del Carmen Fernandez Moreno | Hon.asimilables 16-31 Dic/2015 | 1,600.00 |
| 15-dic-15 | | 37,581 | Claudia Nungaray Perez | Hon.asimilables 16-31 Dic/2015 | 1,600.00 |
| 15-dic-15 | | 37,582 | Estela Mozqueda Sanchez | Hon.asimilables 16-31 Dic/2015 | 1,600.00 |
| 15-dic-15 | | 37,583 | Catalina Bautista Zepeda | Hon.asimilables 16-31 Dic/2015 | 1,500.00 |
| 15-dic-15 | | 37,584 | Maria del Carmen Herrera Barba | Hon.asimilables 16-31 Dic/2015 | 1,850.00 |
| 15-dic-15 | | 37,585 | Maria Felix Rodriguez Torres | Hon.asimilables 16-31 Dic/2015 | 1,600.00 |
| 15-dic-15 | | 37,586 | Elizabeth Sandoval Correa | Hon.asimilables 16-31 Dic/2015 | 1,600.00 |
| 15-dic-15 | | 37,587 | Marina Malpica Rivera | Hon.asimilables 16-31 Dic/2015 | 2,000.00 |
| 15-dic-15 | | 37,588 | J. Dolores Alvarado Enriquez | Hon.asimilables 16-31 Dic/2015 | 3,860.89 |
| 15-dic-15 | | 37,589 | Esperanza Martinez Sanchez | Hon.asimilables 16-31 Dic/2015 | 2,000.00 |
| 15-dic-15 | | 37,590 | Esperanza Barajas Guzman | Hon.asimilables 16-31 Dic/2015 | 1,600.00 |
| 15-dic-15 | | 37,591 | Francisca Martel Luna | Hon.asimilables 16-31 Dic/2015 | 1,600.00 |
| 15-dic-15 | | 37,592 | Joel Aguilar Mora | Hon.asimilables 16-31 Dic/2015 | 3,223.28 |
| 15-dic-15 | | 37,593 | Alejandra Monserrat Garcia Olivare | Hon.asimilables 16-31 Dic/2015 | 3,650.91 |
| 15-dic-15 | | 37,594 | Aarón Gutiérrez Michel | Hon.asimilables 16-31 Dic/2015 | 4,000.43 |
| 15-dic-15 | | 37,595 | Pablo David Ramírez Catedral | Hon.asimilables 16-31 Dic/2015 | 2,000.00 |
| 15-dic-15 | | 37,596 | LEON DELGADILLO ROSAS | Hon.asimilables 16-31 Dic/2015 | 13,220.74 |
| 15-dic-15 | | 37,597 | LOPEZ URIBE ABEL ALEJANDRO | Hon.asimilables 16-31 Dic/2015 | 7,072.35 |
| 15-dic-15 | | 37,598 | MARTINEZ CAMPOS MA. SOVEIDA | Hon.asimilables 16-31 Dic/2015 | 9,841.98 |
| 15-dic-15 | | 37,599 | Laura Patricia Ramirez Ayala | Hon.asimilables 16-31 Dic/2015 | 2,958.15 |
| 15-dic-15 | | 37,600 | Gas Licuado, S.A. de C.V. | Pago de gas del CDI 02 | 993.20 |
| 15-dic-15 | | 37,601 | Beatriz Angélica Pimentel Gutiérrez | Gastos para la compra reactivo | 10,920.00 |
| 15-dic-15 | | 37,602 | Gas Licuado, S.A. de C.V. | Pago de gas del CRI | 2,880.28 |
| 15-dic-15 | | 37,603 | Maria Celia Garcia Ramos Larrauri | Hon.profesionales de Nov/2015 | 3,708.00 |
| 15-dic-15 | | 37,604 | Maria Celia Garcia Ramos Larrauri | Hon.profesionales de Dic/2015 | 2,520.00 |
| 15-dic-15 | | 37,605 | Taoki Catalina González Mariscal | Reposicion de fondo revolvente | 5,670.24 |
| 15-dic-15 | | 37,606 | Sergio Garcia Martinez | Reposicion de fondo revolvente | 4,482.14 |
| 16-dic-15 | Transf | | Claudia Mondoza Arias | CR-857 elaboracion e impresion | 5,317.41 |
| 17-dic-15 | | 37,607 | Beatriz Angélica Pimentel Gutiérrez | Gastos para pago de mariachi | 7,540.00 |
| 18-dic-15 | | 37,608 | Virginia Gutierrez Garcia | Honorarios asimilables 01-15 Dic/2015 | 2,305.94 |
| 18-dic-15 | | 37,609 | Liliana Ibeth Carranza Aguirre | Honorarios asimilables 01-15 Dic/2015 | 2,305.94 |
| 18-dic-15 | | 37,610 | Veronica Maria Marin Hernandez | Honorarios asimilables 01-15 Dic/2015 | 1,790.77 |
| 18-dic-15 | | 37,611 | Maria Estela Medina Echeverria | Honorarios asimilables 01-15 Dic/2015 | 1,563.60 |
| 18-dic-15 | | 37,612 | Silvia Vazquez Muñoz | Honorarios asimilables 01-15 Dic/2015 | 2,004.00 |
| 18-dic-15 | | 37,613 | Leticia Ochoa López | Honorarios asimilables 01-15 Dic/2015 | 2,004.00 |
| 18-dic-15 | | 37,614 | Diego Iván Sánchez Cruz | Pension alimenticia de la 1ra quincena | 604.51 |
| 18-dic-15 | | 37,615 | Diego Iván Sánchez Cruz | Pension alimenticia de la 2da quincena | 1,188.66 |
| 18-dic-15 | | 37,616 | Diego Iván Sánchez Cruz | Pension alimenticia parte proporcional | 2,512.22 |
| 18-dic-15 | | 37,617 | Olivia Barba Mireles | Pension alimenticia de la 1ra quincena | 1,470.78 |
| 18-dic-15 | | 37,618 | Olivia Barba Mireles | Pension alimenticia de la 2da quincena | 2,435.52 |
| 18-dic-15 | | 37,619 | Olivia Barba Mireles | Pension alimenticia parte proporcional | 6,647.40 |
| 18-dic-15 | | 37,620 | Martha Yolanda Avila Farias | Hon.asimilables 01-15 Dic/2015 | 2,388.23 |
| 18-dic-15 | | 37,621 | Laura Leticia Santillan Torres | Hon.asimilables 01-15 Dic/2015 | 1,700.71 |
| 18-dic-15 | | 37,622 | Samuel Medina Aguilar | Cancelacion de cheque 36893 | 1,670.40 |
| 18-dic-15 | | 37,623 | C A N C E L A D O | CANCELADO | - |
| 18-dic-15 | | 37,624 | Cesar Anibal Ayon Suarez | Pago de servicio de reparacion | 1,728.58 |
| 18-dic-15 | | 37,625 | CHAPOY GOMEZ ARLETTE | Reembolso de gastos de la posadas en los centros | 1,430.79 |
| 18-dic-15 | | 37,626 | C A N C E L A D O | CANCELADO | - |
| 18-dic-15 | | 37,627 | Gas Licuado, S.A. de C.V. | Pago de gas del CDC 17 | 466.04 |
| 18-dic-15 | Transf | | Hugo Ivan Valor Ruiz | CR-884 materiales de limpieza | 21,132.12 |
| 18-dic-15 | Transf | | Ofimedia Papeleria y Consumibles, SA | CR-885 materiales de papeleria | 11,278.68 |
| 18-dic-15 | Transf | | CHIC & CHICKEN, S.A. DE C.V. | CR-887 pollo para alimentos en los centros | 1,551.00 |
| 18-dic-15 | Transf | | CHIC & CHICKEN, S.A. DE C.V. | CR-888 pollo para alimentos en los centros | 9,853.80 |

| | | | | |
|-----------|--------|---------------------------------------|--|-----------|
| 21-dic-15 | 37,628 | Everardo Galvan Quezada | Pago de trabajos sellos | 3,646.03 |
| 21-dic-15 | Transf | Raul Covarrubias Gomez | CR-890 carne para alimentos de los centros | 21,592.00 |
| 21-dic-15 | Transf | Raul Covarrubias Gomez | CR-893 cremeria para alimentos de los centros | 12,111.80 |
| 21-dic-15 | Transf | Laboratorio Julio, S.A. de C.V. | CR-894 compra de papel relaciones exteriores | 5,698.00 |
| 21-dic-15 | Transf | SEPROF GDL, S.C. | CR-895 materiales para detectores | 7,334.68 |
| 21-dic-15 | Transf | Packlife, S.A. de C.V. | CR-896 materiales de limpieza | 8,304.24 |
| 21-dic-15 | Transf | Luis Gilberto Navarro Valdez | CR-897 impresion de dipticos | 4,872.00 |
| 21-dic-15 | Transf | Ana Isabel Vasquez Garcia | CR-898 compra de foliadores | 1,983.60 |
| 21-dic-15 | Transf | Everardo Galvan Quezada | CR-899 impresion de constancia | 5,095.88 |
| 21-dic-15 | Transf | Rafael Alberto Diaz Cardenas | CR-901 materiales de ferreteria | 26,925.54 |
| 21-dic-15 | Transf | Erick Israel Lopez Moreno | CR-904 frutas y verduras para los centros | 28,155.54 |
| 21-dic-15 | Transf | Distribuidora Crisel, S.A. de C.V. | CR-907 productos de abarrotes | 35,662.04 |
| 21-dic-15 | Transf | Comision Federal de Electricidad | Pago de luz del CDC 16 | 3,023.00 |
| 21-dic-15 | Transf | Comision Federal de Electricidad | Pago de luz del CAIC Coronilla | 659.00 |
| 21-dic-15 | Transf | Comision Federal de Electricidad | Pago de luz del CDI 02 | 5,648.00 |
| 21-dic-15 | Transf | Publicidad y Articulos de Occidente | Pago de impresion de tarjetas, | 8,966.63 |
| 22-dic-15 | 37,629 | Lorena Michelle Becerra Alvarez | Reembolso de gastos por la compra | 2,205.00 |
| 24-dic-15 | Transf | Gonzalo Garcia Herrera | Pago de gasolina de la semana | 29,089.69 |
| 24-dic-15 | Transf | Luis Gilberto Navarro Valdez | impresion de boletos de posada | 1,542.80 |
| 29-dic-15 | Transf | Grupo Fuerza de Salud, S.A. de C.V | fact-110 apoyo medicamento | 3,500.00 |
| 29-dic-15 | Transf | Grupo Fuerza de Salud, S.A. de C.V | fact-111 sesiones de hemodialisis | 3,000.00 |
| 29-dic-15 | Transf | GDL Orthopedic, S.A. de C.V. | fact-cx3407 apoyo para protesis | 3,500.00 |
| 29-dic-15 | Transf | Tecnologia Farmaceutica, S.A. de C | fact-a23282 medicamentos | 5,850.42 |
| 29-dic-15 | Transf | LOVIMEDIC, S.A. de C.V. | fact-7863 compra de placas | 3,500.00 |
| 29-dic-15 | Transf | Grupo Fuerza de Salud, S.A. de C.V | fact-80 sesiones de hemodialis | 3,000.00 |
| 29-dic-15 | Transf | Alfredo Ortega Cisneros | fact-1047 renta de concentrado | 2,000.00 |
| 29-dic-15 | Transf | Grupo Fuerza de Salud, S.A. de C.V | fact-66 seseiones de hemodialisis | 4,000.00 |
| 29-dic-15 | Transf | Grupo Fuerza de Salud, S.A. de C.V | fact-40 sesiones de hemodialisis | 3,000.00 |
| 30-dic-15 | Transf | DY TSA, S.A. DE C.V. | fact-767 sesiones de hemodialisis | 4,250.01 |
| 30-dic-15 | Transf | Oscar Israel Rodriguez Mendez | fact-896 seseiones de hemodialisis | 4,750.00 |
| 30-dic-15 | Transf | Oscar Israel Rodriguez Mendez | fact-943 seseiones de hemodialisis | 3,800.00 |
| 30-dic-15 | Transf | Servicios Imagenologicos de Occidente | fact-182832 estudios de laboratorio dental | 2,456.51 |
| 30-dic-15 | Transf | Health Group Industrias de Mexico, | fact-174 zapato ortopedico | 526.73 |
| 30-dic-15 | Transf | Comision Federal de Electricidad | Pago de luz del CDC 09 | 1,854.00 |
| 31-dic-15 | Transf | Felipe de Jesus Miramontes Felix | fact-2742 auxiliar de baño caso trabajo social | 1,315.00 |
| 31-dic-15 | Transf | Felipe de Jesus Miramontes Felix | fact-2764 andador especial caso trabajo social | 3,000.00 |
| 31-dic-15 | Transf | Felipe de Jesus Miramontes Felix | fact-2743 silla de ruedas caso trabajo social | 2,200.00 |
| 31-dic-15 | Transf | Exorta, S. de R.L. de C.V. | fact-17044 accesorios para cirugia caso trabajo social | 4,000.00 |
| 31-dic-15 | Transf | Exorta, S. de R.L. de C.V. | fact-17485 accesorios para cirugia caso trabajo social | 4,000.00 |
| 31-dic-15 | Transf | Comision Federal de Electricidad | Pago de luz del CDI 09 | 4,260.00 |
| 31-dic-15 | Transf | Comision Federal de Electricidad | Pago de luz del CDC 18 | 1,048.00 |
| 31-dic-15 | Transf | Comision Federal de Electricidad | Pago de luz del CDI 04 | 3,077.00 |
| 31-dic-15 | Transf | Comision Federal de Electricidad | Pago de luz del CDI 07 | 5,232.00 |
| 31-dic-15 | Transf | Comision Federal de Electricidad | Pago de luz del CDC 09 | 1,795.00 |
| 31-dic-15 | Transf | Comision Federal de Electricidad | Pago de luz del CDC 07 | 1,840.00 |
| 31-dic-15 | Transf | DIF Municipal de Zapopan | comision e iva de cheques librados | 691.20 |
| 31-dic-15 | Transf | DIF Municipal de Zapopan | comision e iva cheques protegidos | 495.00 |
| 31-dic-15 | Transf | DIF Municipal de Zapopan | comision e iva cheues protegidos | 79.20 |
| 31-dic-15 | Transf | DIF Municipal de Zapopan | servicio de banca internet | 660.00 |
| 31-dic-15 | Transf | DIF Municipal de Zapopan | servicios de banca internet | 255.00 |
| 31-dic-15 | Transf | DIF Municipal de Zapopan | iva de servicios de banca internet | 146.40 |
| 31-dic-15 | Transf | DIF Municipal de Zapopan | comision cheques librados | 4,320.00 |
| 31-dic-15 | Transf | DIF Municipal de Zapopan | movimiento de conciliacion | 4,381.68 |
| 31-dic-15 | Transf | DIF Municipal de Zapopan | movimiento de conciliacion | 24.00 |
| 31-dic-15 | Transf | DIF Municipal de Zapopan | movimiento de conciliacion | 90.05 |

Total erogado en el mes

1,130,738.78