

H. AYUNTAMIENTO DE SAN LUIS POTOSI
Análisis de la cuenta PROVEEDORES POR PAGAR
Del Mes de Julio de 2019

DESCRIPCION	SALDO DEL MES ANTERIOR	CARGOS DEL MES	ABONOS DEL MES	SALDO DEL MES
PROVEEDORES POR PAGAR A CORTO PLAZO	-266,575,392.32	100,108,490.88	106,472,308.28	-272,939,209.72
	-266,575,392.32	100,108,490.88	106,472,308.28	-272,939,209.72
PROVEEDORES	202,413,072.13	81,858,116.06	88,651,136.81	209,206,092.88
LLANTAS Y SERVICIOS MAZA, S.A DE C.V.	38,828.57	0	2,412.80	41,241.37
GRUPO ACIR, S.A. DE C.V.	0	230,830.73	230,830.73	0
PROVEEDORA GERZER, S.A. DE C.V.	28,229.39	240,826.07	235,693.15	23,096.47
RADIOMOVIL DIPSA, S.A. DE C.V.	37,347.09	115,593.21	78,246.12	0
J. BENITO POSADAS GARCIA	2,018.40	0	0	2,018.40
EDUARDO MENDIZABAL VIRAMONTES	55,495.38	0	0	55,495.38
EDITORIA MIVAL, S.A. DE C.V.	510,307.20	1,700,351.20	1,262,428.00	72,384.00
EDITORIA DE MEDIOS IMPRESOS S.A. DE C.V.	384,853.58	1,577,790.77	2,280,855.17	1,087,917.98
CIA.PERIODISTICA DEL SOL DE S.	2,121,999.04	0	0	2,121,999.04
PRODUCTOS METALICOS STEELE, S.A. DE C.V.	27,215.13	15,495.74	0	11,719.39
PEREZ ESPINOSA FERNANDO	13,509.96	13,509.96	0	0
SEGUROS EL POTOSI,S.A.	4,187,782.94	1,492,490.41	0	2,695,292.53
TELEVISORA POTOSINA, S.A. DE C.V.	-140,000.00	0	0	-140,000.00
ORGANIZACION EDITORIAL TANGAMANGA,S.A DE C.V.	1,140,860.00	0	0	1,140,860.00
DISTRIBUIDORA POTOSINA DE GAS, S.A. C.V.	296,698.08	152,946.68	302,432.16	446,183.56
EQ.Y SERV.P/OFNAS.S.D'RL.D'CV	38,450.52	38,450.52	0	0
AUTOMOTRIZ ROBLES,S.A DE C.V.	16,403.92	0	0	16,403.92
INVERSIONES POTOSINAS, S.A. DE C.V.	19,623.97	0	0	19,623.97
PRODUCTOS QUIMICOS GAFSA, S.A. DE C.V.	24,982.88	7,135.08	437.76	18,285.56
MELENDEZ NARVAEZ ANGEL	6,496.00	0	9,048.00	15,544.00
MUEBLES NORIEGA, S.A. DE C.V.	21,457.68	0	0	21,457.68
PRODUCTOS CARRANCO, S.A DE C.V.	18,429.32	0	0	18,429.32
ALCALDE MARTINEZ FEDERICO	280.28	0	0	280.28
ANDRES SANCHEZ CARRILLO	1,044.00	0	0	1,044.00
R SAMANO Y CIA,S.A DE C.V.	394,506.42	0	0	394,506.42
SEGUROS INBURSA, S.A.	911,570.85	0	0	911,570.85
COCINA INTERNACIONAL DE SAN LUIS SA DE CV	46,491.00	15,608.00	0	30,883.00
ARTEMIO ESQUIVEL GALAVIZ	81,727.00	25,819.00	0	55,908.00
PINTURAS SAN LUIS, S.A. DE C.V.	383,200.89	6,528.48	600.88	377,273.29
ISABEL CRISTINA HERVERT PRADO	17,472.29	18,679.29	3,296.00	2,089.00
GILBERTO CARDENAS WONG	45,640.00	59,268.00	41,167.99	27,539.99
MENSAJERIA MARTINEZ POSADAS, S.A. DE C.V.	244,599.45	4,698.00	0	239,901.45
SERVICIOS GASTRONOMICOS MATIENZO S DE RL DE C.V	78,045.37	0	0	78,045.37

VALVULAS Y CONEXIONES INDUSTRIALES, S.A. DE C.V.	339.39	339.39	0	0
JOSE LUIS SALDIVAR SALDAÑA	24,633.18	0	0	24,633.18
MA. GUADALUPE MEJIA SIBAJA	28,720.00	0	0	28,720.00
JUAN MANUEL LEOS HERRERA	38,896.90	26,396.74	93,321.57	105,821.73
SEMEX SA DE CV	8,822.75	8,822.75	68,675.43	68,675.43
SERGIO MANUEL AGUIRRE GOMEZ	10,038.41	0	0	10,038.41
VEHICULOS AUTOMOTRICES POTOSINOS, S.A DE C.V	0	10,558.23	10,558.23	0
KLAR DECOR DE SAN LUIS, SA DE CV.	168.2	0	0	168.2
RAFAEL SANCHEZ SANDOVAL	-5,122.96	0	0	-5,122.96
FRANCIS DE SAN LUIS, SA.DE CV.	1,160.00	0	0	1,160.00
RODOLFO MOISES ROBLEDO CARRIZALES	38,752.22	27,001.82	0	11,750.40
SERV. PANAMERICANO DE PROTECC.	572,766.50	0	0	572,766.50
MEADE ALONSO JORGE MARTIN ING.	99,597.99	0	27,116.16	126,714.15
AGUILAR BERMUDEZ PEDRO	48,799.66	0	0	48,799.66
HOTELES REAL PLAZA, S.A. DE C.V.	67,722.00	0	0	67,722.00
TUBOS Y CONSTRUCCIONES DE CONCRETO, S.A. DE C.V.	31,030.00	0	0	31,030.00
ELECTRICA MOL,S.A DE C.V.	1,544,260.07	360,698.52	682,306.20	1,865,867.75
EQUIPOS QUIRURGICOS POTOSINOS,S.A DE C.V.	29,998.32	0	0	29,998.32
DALCE DEL CENTRO S.A. DEC.V.	53,091.25	31,125.25	44,210.78	66,176.78
GUERRERO MORALES MARCO ANTONIO	2,842.00	0	0	2,842.00
SANBORN HNOS., S.A.	-80	0	0	-80
GUILLERMO HERNANDEZ CHAVEZ	79,360.24	0	0	79,360.24
FABRICA DE HIELO EL POLO, S.A.	17,353.08	11,908.08	100,315.32	105,760.32
DAVID RANGEL TAPIA	0	17,400.00	17,400.00	0
MARIA SOCORRO CLEMENTINA GRANADINO MEDELLIN	10,672.00	10,672.00	0	0
IMPULSORA GENERAL DE ASFALTOS, S.A. DE C.V.	0	549	11,883.37	11,334.37
CIA.HOTELERA MA.DOLORES,S.A.C.	130,500.00	0	0	130,500.00
COMUNICACION 2000, S.A. DE C.V.	0	1,184,800.02	1,184,800.02	0
GRUPO NACIONAL PROVINCIAL SA	792,959.23	0	0	792,959.23
ILUMICENTRO, S.A. DE C.V.	3,712.00	0	0	3,712.00
MARIA GLORIA TORRES ZARATE	50,819.80	15,996.40	109,871.72	144,695.12
PABLO MENDEZ SALAS	46,400.00	11,600.00	0	34,800.00
JUAN ANTONIO JIMENEZ GONZALEZ	25,554.80	0	0	25,554.80
JOSE EDUARDO ALDRETE RAMOS	44,498.40	24,935.36	8,859.27	28,422.31
NITO, S.A.	3,200.00	0	0	3,200.00
ADMINISTRACION Y SERVICIOS COMPUTACIONALES,S.A DE C.V.	883,539.15	11,484.00	65,843.92	937,899.07
PURIFICADORA BRISA, S.A.DE C.V	44,432.71	0	0	44,432.71
REPRESENTACIONES Y SERVICIOS HICA,S.A DE C.V.	158,903.98	79,983.27	107,316.03	186,236.74
CERCATEX, S.A. DE C.V.	182,320.80	182,320.80	0	0
EL UNIVERSAL CIA. PERIODISTICA NACIONAL, S.A. DE C.V.	700,000.00	0	1,076,480.00	1,776,480.00
SERVICIO DIAGONAL SA DE CV	-3,582.06	0	0	-3,582.06

ELOY TORRES BANDA	87,605.00	0	0	87,605.00
TOCOFA,S.A DE C.V.	18,470.45	10,373.65	0	8,096.80
JARVIS DE MEXICO,S.A DE C.V.	10,168.44	0	0	10,168.44
DESARROLLO REGIONAL DE MEDIOS, S.A. DE C.V.	1,206,400.00	0	0	1,206,400.00
EQUIPOS DE SEGURIDAD INDUSTRIAL E INSTITUCIONAL. S.A. DE C.	0	0	1,131.00	1,131.00
LUIS ANTONIO BEAR MORALES	4,106.40	0	0	4,106.40
AUTOMOTRIZ DEL POTOSI, S.A. DE C.V.	-301.63	0	0	-301.63
EDITORA MEXICANA SA DE CV	153,120.00	138,736.00	138,736.00	153,120.00
MEXICANA DE RIEGOS, S. A. DE C. V.	1,004,366.40	0	0	1,004,366.40
GLORIA MARIA CASTRO LIMON	146,770.94	14,677.09	0	132,093.85
CORPORACION DENTAL STANFORD	58,693.96	0	0	58,693.96
EDUARDO AYALA MORALES	999,205.50	0	0	999,205.50
LUIS ERNESTO GONZALEZ RAMOS	69,561.72	0	0	69,561.72
GENARO CAMPOS NAVARRO	113,002.98	0	0	113,002.98
ALBATROS VIAJES E INMUEBLES S.A. DE C.V.	68,286.00	0	0	68,286.00
MANUEL MARTINEZ TORRES	106,140.00	0	0	106,140.00
REFACCIONES Y SERVICIOS ANAHUAC, S.A. DE C.V.	116,322.48	0	0	116,322.48
INST. DE CAPACITACION DE LA IN	48,190.00	0	0	48,190.00
BICICLETAS MERCURIO, S.A.C.V.	102,286.46	147,792.47	94,248.42	48,742.41
BOYSSELLE DE LA MORA PAULETTE	5,091.52	0	0	5,091.52
SERV. ALIMENT. PUEBLO BONITO	12,264.75	0	0	12,264.75
CLUB LIBANES POTOSINO, S.A. DE C.V.	35,000.00	0	0	35,000.00
LUIS AUGUSTO STEVENS SIERRA	9,280.00	9,280.00	0	0
EL HERALDO GRUPO EDITORIAL S.A DE C.V	460,000.00	0	0	460,000.00
ROBERTO GALLEGOS OVIEDO	283,540.00	0	0	283,540.00
MAURO PATIÑO BUENO	24,598.00	0	0	24,598.00
DIST.DE MATERIALES TORANZO,S.A	220,020.50	0	0	220,020.50
CASA CABRERA SUCS,S.A DE C.V.	2,205.10	0	0	2,205.10
AGUILAR SIERRA ARTURO	575	0	0	575
FRANCISCO DE PAULA GALINDEZ CEJUDO	18,449.80	0	0	18,449.80
ALFER DEL CENTRO,S.A. DE C.V.	79.35	0	0	79.35
OMAR ARANDA LOPEZ	387,141.30	58,333.56	0	328,807.74
ARTURO LEIJA VARELA	139,922.24	0	2,331.60	142,253.84
MIGUEL ANGEL BARBERENA GAMEZ	77,198.00	0	0	77,198.00
DALTON MOTORS S L P, S.A. DE C.V.	49,960.39	0	0	49,960.39
JAVIER URESTI CERRILLOS	232,831.79	0	0	232,831.79
PARTES Y COMPUTADORAS PARA LOS USUARIOS S.A DE C.V.	586.99	0	0	586.99
ADRIAN ROMO GUZMAN	64,486.07	0	0	64,486.07
JUAN FERNANDO SERNA VALDIVIA	3,480.00	0	0	3,480.00
SERGIO DELSOL ESTRADA	791,355.33	0	0	791,355.33
EL CAMPEON MADERERO,S.A DE C.V.	1,849.97	0	0	1,849.97

TV AZTECA S A B DE C.V.	1,476,860.49	24,007.20	0	1,452,853.29
LASERGRAFIC,S.A DE C.V.	389,786.22	0	0	389,786.22
CIA. PERIODISTICAS DEL SOL DEL CENTRO, S.A.	153,794.88	0	0	153,794.88
EDUARDO CARAZA RODRIGUEZ	18,173.23	18,173.23	0	0
COSTCO DE MEXICO SA DE CV	57,107.87	0	0	57,107.87
SERVICIO PAN AMERIC. DE PROT.	90,634.00	0	0	90,634.00
PADILLA GONZALEZ JOSE MANUEL	6,293.00	6,293.00	28,675.20	28,675.20
TORTICLASS, S.A. DE C.V.	16,837.00	0	2,756.00	19,593.00
TORTIHOGAR, S.A. DE C.V.	0	0	1,638.00	1,638.00
TRANSPORTES TAMAULIPAS, S.A. DE C.V.	2,088.00	0	0	2,088.00
MARIO CERVANTES DIAZ DE SANDI	11,600.00	0	0	11,600.00
AGUILAR CONTRERAS MARIA IRENE	112,000.00	0	0	112,000.00
MACRO BODEGA DE MATERIALES DE SAN LUIS S. DE	240,925.65	141,247.98	56,877.18	156,554.85
MENDOZA ESQUIVEL ARTURO	140,101.50	0	0	140,101.50
ALICIA SILVA GOMEZ	22,040.00	0	0	22,040.00
CONCRETEC CONCRETOS, S.A. DE C.V.	256,700.81	0	0	256,700.81
AUTOMOTRIZ LOMAS SAN LUIS SA DE CV	571,536.67	0	0	571,536.67
VALERO VAZQUEZ JOSEFINA	2,028.66	0	0	2,028.66
FAZ ZARZA MARIO JOAQUIN	41,586.00	20,793.00	0	20,793.00
JOSE CARMEN TORRES TRUJILLO	44,984.41	0	0	44,984.41
RUBEN ARRIAGA MATAMOROS	13,340.00	0	6,960.00	20,300.00
GONZALO FRANCISCO ROMERO ESCAMILLA	128,776.53	445,373.17	359,096.89	42,500.25
SISTEMAS EQUIPOS Y MAQ. P/EMPACADORAS Y RASTRO, S.A. DE C.V.	60,000.00	0	0	60,000.00
MC MICROCOMPUTACION,S.A DE C.V.	732,423.28	0	0	732,423.28
CAGESA ABASTECEDORA DE HOSPITALES, S.A. DE C.V.	17,296.76	17,296.76	1,198.00	1,198.00
GRUPO SEÑAL PUBLICIDAD SA DE CV	41,992.00	0	0	41,992.00
MERCADER DISTRIBUCIONES,S.A DE C.V.	141,207.84	0	0	141,207.84
YOLANDA TORRES CASTILLO	6,000.02	0	0	6,000.02
ANGEL ROBLEDO MONSIVAIS	23,567.71	0	0	23,567.71
LUIS MORENO HERNANDEZ	46,025.50	66,233.50	80,601.50	60,393.50
CAZADORES DE BICHOS Y COSAS PEORES, S.A. DE C.V.	35,867.20	0	0	35,867.20
METLIFE MEXICO, S.A.	3,804,761.87	0	0	3,804,761.87
MARIA DEL SOCORRO PEREZ ORTA	274,108.00	0	0	274,108.00
ORGANIZACION R Y C, S.A. DE C.V.	3,491.84	3,491.84	0	0
ARMANDO ADRIAN NARVAEZ OCHOA	43,788.42	212,116.99	174,607.94	6,279.37
CAMILA CASTILLO ANDRADE	787,822.18	298,662.88	133,912.72	623,072.02
LICONSA, S.A. DE C.V.	15,840.00	15,840.00	0	0
CONSULTORIA INTEGRAL EN SISTEMAS Y TELECOMUNICACIONES SA DE	190,853.57	0	886.7	191,740.27
MG RADIO, S.A. DE C.V.	487,200.00	196,040.00	114,840.00	406,000.00
BARUVI GAYTAN FERNANDEZ	11,600.00	0	0	11,600.00
EXTINTORES CEMUZA, S.A. DE C.V	76,154.00	0	0	76,154.00

MARTINEZ MARTINEZ JAVIER	3,767.68	3,767.68	0	0
AUTO BALEROS ABASTOS S.A. DE C.V.	109,168.76	0	0	109,168.76
VICTOR HUGO CERVANTES GONZALEZ	1,728.40	0	0	1,728.40
COMERCIAL PAPELERA TEQUISQUIAP	14,800.06	90,459.10	90,459.10	14,800.06
J. GUADALUPE SEGURA DE LA ROSA	928	0	0	928
JUAN HUMBERTO CEBALLOS SALDAÑA	3,213.66	0	0	3,213.66
ALBA ZAPATA JOSE ANTONIO	870	0	0	870
MAIL REY, S.A. DE C.V.	73,728.00	0	0	73,728.00
JR BLOCKS DE CALIDAD, S. A. DE C. V.	427,351.56	0	0	427,351.56
LOZANO ZAPATA GERARDO	13,456.00	103,936.00	138,881.23	48,401.23
GRUPO ASTRICO, S.A. DE C.V.	5,817,680.00	0	0	5,817,680.00
JETPATCHER MEXICO, S.A. DE C.V.	315,659.20	0	0	315,659.20
CR HOTELERIA SAN LUIS S.A DE C.V.	34,223.96	0	0	34,223.96
RAYMUNDO MERCADO RAMIREZ	3,761.69	0	0	3,761.69
MAQUINARIA Y RENTA POTOSINAS, S.A. DE C.V.	525,217.94	50,112.00	50,112.00	525,217.94
ASESORIA POTOSINA A LA PUBLICIDAD SC	0	92,500.00	92,500.00	0
ISIDRA GONZALEZ PARRA	107,706.00	38,280.00	0	69,426.00
SOPORTE VETERINARIO,S.A DE C.V.	15,625.67	0	0	15,625.67
SERVICIOS TRONCALIZADOS,S.A DE C.V.	0	41,449.13	41,449.13	0
JUAN HERIBERTO TOBIAS RANGEL	5,985.00	0	0	5,985.00
LUIS EDUARDO ALONSO CONTRERAS	34,915.65	0	0	34,915.65
MANUEL GOMEZ MONREAL	67,358.30	0	0	67,358.30
ERIK VAZQUEZ MARTINEZ	4,408.00	0	0	4,408.00
RAFAEL RAMIREZ TORRES	3,828.00	0	0	3,828.00
TELLEZ PENICHE RICARDO HUMBERTO	0	69,860.00	69,860.00	0
OFIVIC, S.A. DE C.V.	441,733.20	0	0	441,733.20
INDUSTRIAL DE PINTURAS VOLTON, S. A. DE C. V.	10,300.80	10,300.80	2,273.60	2,273.60
CHAVEZ VALERO J. MATIAS	-1,652.08	0	1,350.00	-302.08
JOSE ANTONIO REVUELTA DOMINGUEZ	78,212.98	19,553.25	0	58,659.73
REAL HOTEL CONCORDIA DE SAN LUIS POTOSI S.A. C.V.	119,220.10	0	0	119,220.10
GEOWARE, S. A. DE C. V.	361,920.00	0	0	361,920.00
EDGE CONSULTING,S.A DE C.V.	1,195,844.00	250,676.00	448,224.00	1,393,392.00
OPERADORA POTOSINA DE TALLERES	-0.23	0	0	-0.23
PELAYO SERVICIO AUTOMOTRIZ S.	2,580.00	0	0	2,580.00
MARIA JOSE GONZALEZ RUSTRIAN	0	1,273,680.00	1,273,680.00	0
INTERFASE TECNOLOGICA Y DE COMUNICACIONES,SA DE CV	8,665.20	0	0	8,665.20
PELAYO SERVICIO AUTOMOTRIZ S DE RL DE CV	59,734.00	0	0	59,734.00
SILVIA ELENA PEREZ CASTILLO	7,470.02	3,350.00	5,500.00	9,620.02
GRUPO EMEQR, S. A. DE C. V.	93,301.64	0	0	93,301.64
EDITORIAL REFLEJOS SA DE CV	39,440.00	0	0	39,440.00
COMPA?IA HOTELERA DE COXTATLAN	44,475.40	0	0	44,475.40

MAGDALENA FIERRO HERRERA	117,554.40	0	0	117,554.40
MANUEL ALFONSO BLANCO SILVA	1,089,555.32	18,351.20	86,576.60	1,157,780.72
PROVEEDORA FARMACEUTICA RAMIREZ,S.A DE C.V.	10.04	0	0	10.04
AUDIO ONE S.A DE C.V.	68,704.12	12,096.12	0	56,608.00
MUCIA MARICELA REVERTE SALAZAR	49,891.60	0	0	49,891.60
CESAR OCTAVIO SANCHEZ COLIN	336,400.00	0	0	336,400.00
OPERADORA DE HIGIENE SA DE CV	98,670.16	0	626.4	99,296.56
PAVISEÑALES SA DE CV	61,445.20	138,769.64	109,340.44	32,016.00
AXTEL SAB DE CV	2,775.00	0	0	2,775.00
PLANTA INCINERADORA DE RESIDUOS BIO INFECCIOSA SA DE CV	4,932.32	0	0	4,932.32
SOFIA HERVERT HERNANDEZ	1,699.40	0	0	1,699.40
GRUPO ARME ESPACIOS SA DE CV	0	0	222,701.44	222,701.44
EUROLLANTAS DE SAN LUIS, S. A.	26,259.84	0	0	26,259.84
GERARDO ALEJANDRO ZARATE ALVAREZ	59,490.93	50,329.76	112,363.03	121,524.20
JOSE RAYMUNDO CORTES DIAZ	983.74	0	0	983.74
MARIA FELICITAS PADILLA MARTINEZ	34,022.80	19,093.60	4,976.40	19,905.60
GRUPO CONSTRUCTOR MORIVE, S.A. DE C.V.	213,018.15	0	0	213,018.15
EULALIA FLORES LEYVA	350,582.48	2,447.02	2,175.00	350,310.46
CABLE MASTER, S. A. DE C. V.	153,120.00	132,704.00	132,704.00	153,120.00
SERVAL TRANSPORTES S.A. DE C.V.	58,488.00	127,160.00	207,756.00	139,084.00
BLANCA ALICIA CERVANTES MUÑOZ	30,924.00	0	0	30,924.00
CLAUDIA RUIZ VILLALOBOS	123,435.60	176,853.60	66,120.00	12,702.00
MDC DIGITAL S.A. DE C.V.	24,785.00	0	0	24,785.00
HECTOR ZAVALA ALONSO	3,944.00	0	0	3,944.00
TELEBYTE ENERGY & GROUNDING SA DE CV	4,090.64	0	0	4,090.64
DEMO ELECTRONICS SA DE CV	35,887.15	0	0	35,887.15
TRITRADE SA DE CV	20,000.00	0	0	20,000.00
MOTO BOUTIQUE, S.A. DE C.V.	62,878.66	0	0	62,878.66
ARMANDO RODRIGUEZ SALDAÑA	78,881.84	39,440.93	39,440.93	78,881.84
PIPAREIM INDUSTRIALES, S.A. DE C.V.	12,889.92	12,889.92	0	0
GLADIS ALEJANDRA JUAREZ ALVAREZ	378	0	0	378
LITHO FORMAS SA DE CV	87,000.00	0	0	87,000.00
JUAN ROBERTO ESPARZA CONTRERAS	40,000.00	0	0	40,000.00
JESUS EMANUEL LANDERO TREJO	11,600.00	0	0	11,600.00
ARACELI NUÑEZ ORTIZ	26,391.94	26,391.94	0	0
FELIPE MORENO ARREDONDO	77,000.00	0	0	77,000.00
DINAMICA SEGURIDAD PRIVADA CONSULTORES S.A. DE C.V.	215,187.68	0	0	215,187.68
LUIS ARMENTA MALPICA	34,800.00	0	0	34,800.00
STAR MEDICA S.A. DE C.V.	17,967.18	0	0	17,967.18
COMPUCAD SA DE CV	95,639.14	55,759.50	0	39,879.64
CONTROL TOTAL AUTOMATIZADO S.A. DE C.V.	422,902.88	0	0	422,902.88

B-PARTNERS S.C.	1,603,120.00	212,674.40	173,234.40	1,563,680.00
COMPAÑIA HOTELERA CALETTO S.A.	2,290.12	2,010.00	2,010.00	2,290.12
QUETZAL BANQUETES ALQUILER, SA. DE CV.	2,900.00	2,900.00	0	0
MARCO ANTONIO PIÑA LEYVA	61,650.00	0	0	61,650.00
AXA SEGUROS SA DE CV	497,670.72	0	0	497,670.72
YAZMIN GONZALEZ RANGEL	127,405.90	0	0	127,405.90
MULTIMEDIOS S.A. DE C.V.	690,968.49	0	0	690,968.49
SUSANA MACIAS GOMEZ	5,800.00	0	0	5,800.00
JOSE BALTAZAR LOPEZ CAPETILLO	3,480.00	0	0	3,480.00
JOSE ANTONIO RIVERA DE LEON	500.01	0	0	500.01
BAIKU MOTOR SA DE CV	3,682.00	0	0	3,682.00
REPRESENTACIONES PARGA, S.A. DE C.V.	14,424.60	208,054.55	208,054.55	14,424.60
TRAVEL VISA, S.A. DE C. V.	45,520.00	0	0	45,520.00
JOSUE AURELIO ORTIZ MORALES	29,232.00	0	45,356.00	74,588.00
MA. DE LOS ANGELES MORENO DELGADILLO	14,377.13	0	0	14,377.13
JOSE DE JESUS RODRIGUEZ LANDEROS	14,500.00	0	0	14,500.00
DANIEL RIOS GARZA	65,946.00	34,162.00	4,988.00	36,772.00
RENE WALTER PEREZ VAZQUEZ	76,945.35	0	0	76,945.35
DANIEL ALEJANDRO GUERRA RODRIGUEZ	321,862.80	0	0	321,862.80
MARIA DE JESUS DEL CARMEN JASSO ARAIZA	30,844.40	0	0	30,844.40
COPIADORAS DIGITALES LOBO SA D	67,231.30	0	0	67,231.30
RED RECOLECTOR SA DE CV	35,292,248.22	19,339,665.06	16,006,331.73	31,958,914.89
CENTRO DE TELECOMUNICACIONES Y PUB. DE MEX.S.A.C.V	48,546.00	144,768.00	144,768.00	48,546.00
ELEKTRON DEL BAJIO SA DE CV	79,899.15	0	0	79,899.15
LUIS MANUEL FRANCO HERRERA	4,500.80	0	0	4,500.80
REYSAP SA DE CV	0	0	36,352.08	36,352.08
CORPORATIVO LANDIZAR, S.A. DE C.V.	0	0	25,885.28	25,885.28
PINTURAS SENSACOLOR, SA. DE CV.	89,223.05	110,696.01	209,153.30	187,680.34
MARIA GUADALUPE RAMIREZ DIAZ	22,989.00	0	0	22,989.00
ALFREDO PONCE MORENO	43,384.00	22,385.47	0	20,998.53
PLASTICOS Y BLANCOS LA FERIA SA DE CV	4,714,435.75	107.16	0	4,714,328.59
MARIA GUADALUPE HERNANDEZ DE LA CRUZ	45,986.00	0	0	45,986.00
COMPUTADORAS ELECTRON SA DE CV	235,142.90	0	0	235,142.90
JOSE LUIS MARTINEZ DELGADO	153,053.60	0	0	153,053.60
COFORMEX SA DE CV	112,320.00	0	0	112,320.00
MARIA CRISTINA RODRIGUEZ CANO	38,784.60	0	0	38,784.60
SANDRA GONZALEZ GONZALEZ	0.4	0	0	0.4
LUZ ELENA BORBOLLA CORRIPIO	77,720.00	0	0	77,720.00
LEONCIO CARRIZALEZ GONZALEZ	18,096.00	0	0	18,096.00
ALEJANDRO JESUS GUTIERREZ BERNAL	3,630.80	229,807.60	228,578.00	2,401.20
OFICINAS Y ESCOLARES SA DE CV	87,354.73	0	0	87,354.73

SALON DE EVENTOS SOCIALES LA MANSION S DE RL DE CV	142,320.00	0	0	142,320.00
NEWSPOT MEXICO S.A. DE C.V.	150,858.00	32,480.00	32,480.00	150,858.00
MILTON LARA TREJO	0	41,800.00	46,619.80	4,819.80
GREGORIO JAVIER RODRIGUEZ RODR	23,200.00	0	0	23,200.00
INVESTIGACIONES MEDICAS DEL POTOSI S.A. DE C.V.	19,451,574.28	12,085,866.00	12,085,866.00	19,451,574.28
CLIMACAR CLIMAS Y ACCESORIOS CARVAJAL, SA DE CV	18,420.80	0	0	18,420.80
CONSTRUCCIONES NORDLAND SA DE	1,107,685.74	116,094.22	223,508.71	1,215,100.23
LUIS ALEJANDRO URESTI CERRILLOS	91,347.16	79,549.17	91,487.96	103,285.95
AUTOMATISMO TECNOINSTAL SA DE CV	-0.01	0	0	-0.01
PROSOTEL DE MEXICO SA DE CV	0	0	16,112.40	16,112.40
TRACTOPARTES Y ACEROS DE LAGOS SA DE CV	350,006.80	0	0	350,006.80
ROSA ARMIDA ALAPIZCO PEREZ	2,100.00	0	0	2,100.00
AGUA TRATADA DEL POTOSI SA DE CV	108,432.42	0	0	108,432.42
DIANA ELENA MEDINA MEJIA	19,200.00	0	0	19,200.00
PROGRESS SOFTWARE SA DE CV	905,601.51	0	0	905,601.51
MARTHA DELIA REYES RUIZ	1,107,311.30	1,839,166.88	1,832,473.10	1,100,617.52
MEXICANA DE ALIMENTOS IND. AFS S.A. DE C.V.	30,000.00	0	0	30,000.00
ARO DISTRIBUIDORA DE SEGURIDAD	0	0	58	58
PROCESOS TECNOLOGICOS TODOS EN CERCAS SAN LUIS, S.A. DE C.V.	28,578.65	0	0	28,578.65
GRUPO EMPRESARIAL GRIVS S.A. DE C.V.	70,679.96	118,320.00	62,640.00	14,999.96
REPRESENTACIONES MEDICAS Y DE LABORATORIOS DE GUADALAJ	4,396.40	4,396.40	238.96	238.96
IPAQ CONSTRUCCIONES SAN LUIS, S.A. DE C.V.	0.02	0	0	0.02
AZUCENA MORA AGUSTIN	46,400.00	0	0	46,400.00
CIA. PERIODISTICA DEL SOL DE SAN LUIS P.S.A.DE C.V	68,120.22	430,000.00	430,000.00	68,120.22
FRANCISCO MORALES SALINAS	0	360,472.48	360,472.48	0
RENOVACION VANGUARDISTA DE SAN	2,900.00	0	0	2,900.00
DISTRIBUIDORA PAPELERA SAN LUIS S.A. DE C.V.	90,001.16	0	0	90,001.16
JOSE MANUEL DE NUESTRA SEÑORA DE LA PAZ.ORTUÑO DIAZ INFANTE	19,020.00	0	0	19,020.00
JOSE ANTONIO URENDA MENDEZ	3,075.76	1,679.10	0	1,396.66
ZULDEK SA DE CV	20,323.47	0	0	20,323.47
CONSORCIO CONSULTIVO Y PROYECTOS DE I.DEL C.S.A.CV	46,760.00	0	0	46,760.00
IMPULSORA DE POLIMEROS SA DE CV	17,418.16	0	0	17,418.16
GRAFFICMARK S.A. DE C.V.	192,381.00	0	0	192,381.00
FILOMENO ANTONIO GARCIA ALONSO	4,690.00	3,190.00	0	1,500.00
GALERIAS DE LA VIDA MUSEO CEMENTERIO SA DE CV	4,640.00	0	0	4,640.00
GRUPO TORRES CORZO AUTOMOTRIZ DE SAN LUIS Y ZACATECAS. SA DE	5,000.01	5,000.01	0	0
OV CORPORATIVO SA DE CV	23,200.00	0	0	23,200.00
MOTORIN SA DE CV	18,502.00	0	1,650.68	20,152.68
LUIS BERNARDO AGUILAR CASTILLO	2,808.65	0	0	2,808.65
ANDRES RAZIEL MORENO MARTINEZ	183,488.80	0	0	183,488.80
RUTOLO MARTINEZ GUADARRAMA	696	0	0	696

LUCINA ELARA REYES ROCHA	34,800.00	0	0	34,800.00
MIGUEL ANGEL LARA CASTILLO	1,400.00	0	0	1,400.00
ARMANDO CUEVAS TORRES	314,000.00	0	0	314,000.00
ENRIQUE PORTILLO MARTINEZ	76,096.00	0	0	76,096.00
ALBERTO MOISES ISLAS VEGA	76,931.20	0	0	76,931.20
COMERCIALIZADORA MISARDO SA DE CV	20,738.71	0	0	20,738.71
GOTY DIGITAL RADIAL SA DE CV	387,501.93	285,000.01	249,690.00	352,191.92
UNIVERSIDAD AUTONOMA DE SAN LU	1,000.00	0	0	1,000.00
JUAN FRANCISCO OCTAVIO RAMIREZ AGUILAR	0	49,300.00	49,300.00	0
SERVICIOS ESPECIALIZADOS EN ALUMINIO Y C.S.A.DE CV	28,488.44	0	0	28,488.44
VICTOR MANUEL REBOLLEDO MUÑOZ	2,240.00	0	0	2,240.00
RAMON ABDIAS VEGA ESCALANTE	226,200.00	0	0	226,200.00
LUIS RODOLFO LOPEZ MARTINEZ	34,597.92	0	0	34,597.92
LOGISTIK TRANSPORTE DE PERSONA	8,932.00	0	0	8,932.00
LUJIME COMERCIALIZACION SA DE CV	249,374.38	0	43,133.00	292,507.38
BOMBAS VERTICALES BNJ SA DE CV	48,314.00	0	0	48,314.00
MA. ABRAHAM MORENO RODRIGUEZ	0	104,400.00	104,400.00	0
GERARDO MUÑOZ VELASCO	406,000.00	0	0	406,000.00
STATION BUSINESS GROUP AND SERVICES, S.A. DE C.V.	16,244.80	41,967.68	93,361.45	67,638.57
VERIELEC SA DE CV	2,610.00	2,610.00	6,496.00	6,496.00
GRUAS Y SERVICIOS LA VICTORIA S.A. DE C.V.	2,308.00	0	0	2,308.00
EVENTOS DE CLASE SAN LUIS S DE	14,022.81	0	0	14,022.81
ESTANCIAS EJECUTIVAS SA DE CV	18,323.46	0	0	18,323.46
PEDRO VARELA GUERRERO	15,000.01	15,000.01	0	0
ADRIANA DIAZ DE LEON ARELLANO	75,690.00	0	0	75,690.00
MIGUEL ANGEL RUIZ ACOSTA	116,490.33	0	0	116,490.33
ADRIAN RUIZ DE SANTIAGO	23,703.44	0	0	23,703.44
COORDINADORA Y PROVEEDORA DE SERVICIOS S.C.	7,772.00	7,772.00	0	0
MULTIMEDIA DE SAN LUIS S.A. DE C.V.	26,458.00	139,200.00	139,200.00	26,458.00
EDENRED MEXICO SA DE CV	-60,164.34	1,920,482.59	1,871,315.00	-109,331.93
ANTENA SAN LUIS S. DE R.L. DE C.V.	197,200.00	197,200.00	0	0
ALEJANDRO SOTO ALCANTARA	35,496.00	0	0	35,496.00
EDICIONES EL GRAFICO S.A. DE C.V.	365,400.00	0	0	365,400.00
INFORMONITOR S.A. DE C.V.	562,020.00	0	0	562,020.00
MAURICIO AYALA GALLEGOS	38,280.00	0	0	38,280.00
GERARDO RAUL VAZQUEZ PRIETO	95,880.00	14,999.99	29,999.98	110,879.99
NELLY ABIGAIL HERNANDEZ JIMENEZ	44,763.82	44,763.82	95,931.30	95,931.30
PALAVINSA SA DE CV	4,000.00	0	0	4,000.00
LA CASA DE LAS ARTESANIAS DEL EDO.DE S.L.P.	11,412.52	0	0	11,412.52
CORPORATIVO ADLECO S.A. DE C.V.	71,630.00	0	0	71,630.00
JESUS RUIZ CARBALLIDO	428,735.49	0	0	428,735.49

CAR MASTER SA DE CV	40,057.82	0	0	40,057.82
FUNERALES GOMAPA S.A. DE C.V.	120,400.00	0	0	120,400.00
SOCRATES OMAR GARCIA BUENDIA	40,760.00	0	0	40,760.00
IMPRESOS Y ETIQUETAS DIGITALES S.A. DE C.V.	8,526.00	0	0	8,526.00
CARLOS HUGO TORRES LOPEZ	0	0	9,280.00	9,280.00
ALDO ANTONIO ZUÑIGA NIETO	59,514.96	0	0	59,514.96
CONTRASTE DE PIXEL SA DE CV	1,142.60	0	0	1,142.60
ELISAMA KOLOSOVAS MACHUCA	76,302.48	0	0	76,302.48
AGENCIA CREATIVA SA DE CV	232,000.00	23,200.00	0	208,800.00
EDIFICACIONES BELUVI S.A. DE C.V.	0	0	1,049.99	1,049.99
PAPEL ORO OPB SA DE CV	187,037.71	0	0	187,037.71
PROMOTORA POTOSINA DE INFRAESTRUCTURA S.A. DE C.V.	32,538.00	0	0	32,538.00
M&A OIL CO DE MEXICO SA DE CV	190,264.28	5,683.08	0	184,581.20
JOSE LUIS CASTILLO NAVARRO	76,908.00	0	0	76,908.00
EDIFICACIONES BELUVI SA DE CV	54,557.27	35,150.47	66,883.74	86,290.54
VERDE OPRET SA DE CV	200,875.20	214,020.00	215,319.20	202,174.40
CARLOS DANIEL PEREZ FAZ	0	1,271,765.15	2,543,530.29	1,271,765.14
FACTUM SERVICIOS S.C.	122,000.01	0	0	122,000.01
MA. DOLORES CERVANTES VERASTEGUI	30,009.20	0	0	30,009.20
CORPORATIVO ADFERI CONSULTORES AMBIENTALES S.A.DEC	17,400.00	0	0	17,400.00
CONSTRUCCIONES Y PROYECTOS DEL POTOSI SA DE CV	448,896.57	0	0	448,896.57
GRUAS Y PENSIONES SAN JOSE S.A DE C.V.	3,248.00	0	0	3,248.00
ANA PAULINA PEREZ ANDRADE	157,760.00	147,848.66	0	9,911.34
ARIADNE ALVAREZ NIETO	4,013.60	0	0	4,013.60
TRINDAL SERVICIOS DE LOGISTICA	19,922.70	19,922.70	0	0
JOSE ALEJANDRO BEAR MENA	2,030.00	0	0	2,030.00
MANUEL VAZQUEZ LOPEZ	33,463.40	0	0	33,463.40
TECH ENERGY&GROUNDING MX SA DE	146,292.75	146,292.75	45,511.57	45,511.57
ENRIQUE HERNANDEZ PADRON	43,616.00	29,000.00	29,000.00	43,616.00
MICROECOL SA DE CV	63,800.00	0	0	63,800.00
GRUPO RESTAURANTERO SAN LUIS S	16,040.70	0	0	16,040.70
SILVIA GUADALUPE SANCHEZ MARTI	170,520.00	0	0	170,520.00
PUBLICIDAD EDUARDOS, SA DE CV.	91,372.88	0	0	91,372.88
VIRGINIA REBECA AVILA ORTEGA	3,159.00	0	0	3,159.00
JOSE JESUS MEDINA VEGA	18,826.80	0	0	18,826.80
DISTRIBUIDORA XIBALBA SA DE CV	2,035.80	0	0	2,035.80
ISDRAEL GOVEA GOMEZ	59,394.97	113,482.80	102,671.60	48,583.77
HORACIO GONZALEZ VELARDE	5,503.00	5,503.00	5,410.80	5,410.80
CARLOS DANIEL CIFUENTES MEDELLIN	0.03	0	0	0.03
LEONARDO COSME DE LA GARZA MACIAS	0.14	0	0	0.14
FRANCISCO RODRIGUEZ CRUZ	40,210.24	35,832.40	31,400.00	35,777.84

ISRAEL ZU?IGA RODRIGUEZ	5,475.20	0	0	5,475.20
GASO INN SA DE CV	0.02	0	0	0.02
JUANA MARIA PEREZ GUTIERREZ	5,614.40	0	0	5,614.40
EVERCORE PARTENERS MEXICO S DE RL	174,000.00	0	0	174,000.00
HECTOR HUMARA PEDROZA	840.03	840.03	0	0
ARTE CULINARIO DEL POTOSI SA DE CV	164,274.61	0	0	164,274.61
GRUPO LIDER EN CONSULTORIA SC	1,256.66	0	0	1,256.66
NADYA IDALHI AMEZOLA HUERTAS	274.92	0	0	274.92
MARIA TERESA JUAREZ DIAZ	570	0	0	570
MARCO AURELIO AZUARA ARGUELLES	44,207.86	0	0	44,207.86
HECTOR ADRIAN HERNANDEZ ROMERO	214,913.20	0	0	214,913.20
JAVIER CERVANTES RAMIREZ	0	9,003.46	9,003.46	0
EDUARDO HERNANDEZ VILLANUEVA	118,172.00	0	0	118,172.00
MARIA LUISA PADRON MONCADA	92,916.00	0	0	92,916.00
MA. DEL ROCIO RESENDIZ GARCIA	2,395.52	0	0	2,395.52
MARISA RIOS	10,208.00	0	0	10,208.00
FOOD SERVICE DE MEXICO, S.A. DE C.V.	26,736.65	0	0	26,736.65
EDUARDO ALEJANDRO MARTINEZ SALAZAR	1,624.00	0	0	1,624.00
LAS MARIAS ENCHILADAS & GRILL S DE RL DE CV	1,350.00	0	0	1,350.00
BATUTA PRODUCCIONES SA DE CV	52,200.00	52,200.00	0	0
SILVIA LETICIA MONTES COLUNGA	5,000.00	0	0	5,000.00
INTEGRADOR DE PROYECTOS GROSSNIK SA DE CV	12,296.00	0	0	12,296.00
MAURICIO FORTIS GONZALEZ	256,240.00	0	0	256,240.00
MARIA DEL CARMEN RODRIGUEZ LUCERO	3,384.30	3,384.30	0	0
JUAN CRUZ TOVIAS TOVIAS	132,561.00	0	0	132,561.00
INTELILUB SA DE CV	71,433.80	0	0	71,433.80
MARIANA SILLER RAMIREZ	42,212.85	160,286.39	168,600.07	50,526.53
CESAR DIAZ DE LEON MORENO	65,563.60	0	0	65,563.60
JT DL EDITORIAL SC	4,949.33	0	0	4,949.33
INMOBILIARIA HUERTA REAL SA DE CV	24,776.76	0	0	24,776.76
TERESA IVETTE TORRES VEGA	56,236.80	0	0	56,236.80
MA LOURDES FRANCO PEREZ	2,100.00	0	0	2,100.00
DANIEL GONZALEZ D' ARGENCE	1,015.00	0	0	1,015.00
CASA SABA SA DE CV	270,000.38	0	0	270,000.38
FANNY GARCIA LARA	30,276.00	0	0	30,276.00
SAUL DONATO RESENDIZ OMA?A	30,777.20	0	0	30,777.20
ELIZABETH CORONADO RIOS	455,094.80	0	0	455,094.80
CONSEJO MEXICANO DE IMPULSO AL EMPRENDIMIENTO	29,928.00	0	0	29,928.00
FERREPROYECTOS SA DE CV	47,052.78	29,464.37	117,216.43	134,804.84
CENTRO REG. DE ENFERMEDADES ONCOLOGICAS SA DE CV	232,286.60	0	0	232,286.60
INFORMACION Y ANALISIS EMPRESARIAL S DE RL DE CV	417,043.20	0	0	417,043.20

ALICIA VILLARREAL HERNANDEZ	4,370.00	0	0	4,370.00
DISTRIBUCIONES DE MAQUINARIA Y SERVICIOS HERVARU SA DE CV	353,933.50	0	0	353,933.50
BISELADOS DE SAN LUIS S.A	32,100.00	0	0	32,100.00
FALY MUSIC, SA DE CV	78,459.97	0	0	78,459.97
LAVOZ EDITORIAL SA DE CV	40,000.00	0	0	40,000.00
LA WEB EN CINCO S DE RL	45,000.02	0	0	45,000.02
GERARDO GUILLERMO ALMENDAREZ MIRELES	127,600.00	0	0	127,600.00
PROFECIONISTAS RS SCP	15,540.00	0	0	15,540.00
HUMBERTO MARIO CARMELO BARBA GUTIERREZ	22,000.00	0	0	22,000.00
ALMA DELIA CASTAÑEDA BANDA	5,753.60	0	0	5,753.60
DETECNO SA DE CV	28,320.80	0	0	28,320.80
EDGAR CANUL TEH	1,160.00	0	0	1,160.00
ALIMENTOS Y SERVICIOS POTOSINOS SA DE CV	20,072.00	0	0	20,072.00
MARIA DEL CARMEN PINEDA ROQUE	357,829.04	9,394.94	2,369.98	350,804.08
ROBERTO CARLOS MENDEZ RAMIREZ	5,374.64	5,374.64	0	0
ALEJANDRO ROMO REYES	157,385.44	66,500.48	4,517.04	95,402.00
ACREEDORES	61,670,026.58	18,250,374.82	17,821,171.47	61,240,823.23
MUNICIPIO DE SAN LUIS POTOSI, S.L.P.	3,714,027.21	0	0	3,714,027.21
SIND. DE TRAB. AL SERV. DEL H.	8,740.08	0	0	8,740.08
GIL GALVAN MENDOZA	4,193.01	2,140.43	4,193.01	6,245.59
TESORERIA DE LA FEDERACION	12,100.00	0	0	12,100.00
CRUZ ROJA MEXICANA	2,070,000.00	210,000.00	30,000.00	1,890,000.00
COMISION FEDERAL DE ELECTRICIDAD	6,035,770.51	10,301,049.00	10,920,754.00	6,655,475.51
CARLOS RODRIGUEZ FLORES	9.43	0	0	9.43
JUAN FRANCISCO ALVARADO ARELLA	2,293.93	0	0	2,293.93
JUAN VALENTIN ZAVALA VAZQUEZ	3,712.00	0	0	3,712.00
EMILIO GAMEZ UGALDE	107,010.00	0	0	107,010.00
GOBIERNO DEL EDO.DE SAN LUIS POTOSI	506,064.93	0	0	506,064.93
ALFONSO LEAL VARELA	10,000.00	0	0	10,000.00
PROMOCION SOCIAL INTEGRAL, A.C.	45,000.00	0	0	45,000.00
HOSPITAL CENTRAL DR. IGNACIO MORONES PRIETO	990,449.97	0	0	990,449.97
SILOS PORTILLO MONICA	149.8	0	0	149.8
CASA DE ESTUDIANTES JOSE MARTI A.C	94,000.00	0	0	94,000.00
MARIA GUADALUPE CHAVEZ MENDEZ	9	0	0	9
INTERAPAS	14,175,562.95	2,326,602.96	918,857.96	12,767,817.95
MARIA DEL CARMEN RIVERA GOMEZ	199.52	1,827.13	1,627.61	0
LEONCIO ZARATE LOPEZ	0	17,592.70	17,592.70	0
CABRAL OBREGON, A.C.	28,804.00	0	0	28,804.00
SECRETARIA DE FINANZAS DE GOBIERNO DEL EDO	0	8,660.60	8,660.60	0
CARLOS GARCIA AGUILAR	80,000.00	0	0	80,000.00
CLUB DEPORTIVO POTOSINO S.C.P.P.A.	60,000.00	0	0	60,000.00

ALFREDO GUTIERREZ CERDA	17,400.00	0	0	17,400.00
LUISA CECILIA CARRERAS LOMELI	86,801.64	0	0	86,801.64
JUAN FRANCISCO TORRES CARRERA	135	0	0	135
MARCO ANTONIO ZAVALA GALEANA	6,117.93	0	0	6,117.93
ASOCIACION POTOSINA DE TENIS A	15,000.00	0	0	15,000.00
RAFAEL GUSTAVO ARMENDARIZ BLAZQUEZ	6,844.04	0	0	6,844.04
COMITE PROCUERPO DE BOMBEROS DE S.L.P., A.C.	523,386.93	1,632,176.84	1,632,176.84	523,386.93
EDUARDO ACEBO ZARZOSA	18,810.77	0	0	18,810.77
ASOCIACION POTOSINA DE E. DE RELACIONES IND.A.C.	2,885.00	0	0	2,885.00
FERNANDO IBARRA SANCHEZ	6,800.89	13,322.65	13,322.65	6,800.89
ASILO PARA ANCIANOS DR.NICOLAS AGUILAR	16,000.00	0	0	16,000.00
FIDEICOMISO P/REG.DEL CTO.HIST	20,000,000.00	0	0	20,000,000.00
VIDA DIGNA POTOSINA, A.C.	35,000.00	35,000.00	0	0
INSTITUTO CULTURAL MANUEL JOSE OTHON, A.C.	3,500.00	0	0	3,500.00
ASOC.JUV.D/AYUD.NINO Y A/DISC	8,000.00	0	0	8,000.00
YOLANDA MARTINEZ SAUCEDO	2,950.00	0	0	2,950.00
OTRA OPORTUNIDAD, A.C.	250,000.00	0	0	250,000.00
JOSE GUADALUPE MORADO SANCHEZ	8,000.00	0	0	8,000.00
JOSE ANTONIO URIBE MOCTEZUMA	972	0	0	972
JUAN ANTONIO LASTRAS FERRIS	378	0	0	378
JUAN FRANCISCO PALMEROS CHAVEZ	1,525.78	0	0	1,525.78
JORGE CHAVEZ GODINEZ	7,080.22	2,122.01	0	4,958.21
CARLOS EDUARDO SARABIA MELENDEZ	270	0	0	270
LUIS GERARDO RIVERA MENDOZA	1,481.64	0	0	1,481.64
SILVIA LETICIA DELGADO TORRES	12,443.85	6,091.56	6,352.29	12,704.58
YOLANDA GARCIA QUIJANO	2,447.99	2,426.66	0	21.33
NEFROLOGIA Y DIALISIS DE SAN LUIS SC.	178,400.16	0	0	178,400.16
MARTHA ALICIA MARTINEZ RUIZ	6,991.35	6,991.35	0	0
MIGUEL ANGEL NOYOLA FRIAS	180	0	0	180
JULIO CESAR GALVAN RAMOS	1,636.00	0	0	1,636.00
LUIS MIGUEL COVARRUBIAS RENDON	108	0	0	108
SIST. P/EL DESAR. INTEG. D/LA FAMILIA DEL EDO. SLP	0	183,003.40	183,003.40	0
OLIVER MEADE HERVERT	4,118.60	0	0	4,118.60
GRUPO DE REC. TOTAL RETO SAN L	4,000.00	0	0	4,000.00
HUMBERTO ABAROA LOPEZ	24,804.23	0	41,145.72	65,949.95
ANGEL ROBLEDO MONSIVAIS	9,515.20	0	0	9,515.20
CRISTINA VELARDE TORRES	270	0	0	270
GABRIELA DEL SOCORRO HUITRON G	3,013.59	2,278.41	2,278.41	3,013.59
COINTEGRA S.C.	406,000.00	0	0	406,000.00
UNIDAD INTEGRAL DE ONCOLOGIA, S.C.	31,490.00	0	0	31,490.00
JOSE ANTONIO MEZA ROJO	1,721.00	0	0	1,721.00

ZAVALA VAZQUEZ LUIS	4,000.00	0	0	4,000.00
MARIA CATALINA LEIJA REYNA	4,193.01	2,140.43	4,193.01	6,245.59
COSIO HONDALL LILIANA	26,500.00	0	0	26,500.00
MARTINEZ PEREZ FRANCISCO	29,680.00	0	0	29,680.00
GERADO LOZANO ZAPATA	523.41	0	0	523.41
COMUNIDAD EDUCATIVA LA TERCERA GRANDE A.C.	209,000.00	0	0	209,000.00
INSTITUCION EDUCATIVA EL SAUCITO A.C.	209,000.00	0	0	209,000.00
IGNACIA MUÑIZ ALFARO	300	0	0	300
ROBERTO GRAILLET CERVANTES	270	0	0	270
FERNANDO TENORIO MEDINA	9,140.55	21,748.55	15,687.37	3,079.37
JESUS DE LA MAZA GARCIA	179,354.39	0	0	179,354.39
COLEGIO EDUC. DE CIENCIAS CULT. Y SERV. PROF. A.C.	10,000.00	0	0	10,000.00
MARIA GLORIA ARAGON LOUREIRO	6,821.79	0	0	6,821.79
ANA LUISA JUACHE PEREZ	2,897.90	5,182.89	2,919.39	634.4
JUAN ANGEL ARROYO GARCIA	16,491.73	39,559.93	29,383.79	6,315.59
INMOBILIARIA PUNTO VERDE SA DE CV	5,000.00	0	0	5,000.00
ASPODENA SLP AC	0	0	40,000.00	40,000.00
FRANCISCO JESUS ESCALANTE PADRON	486	0	0	486
ENRIQUE GONZALEZ GALINDO	843.75	0	0	843.75
JUAN MANUEL NAVARRO MUÑIZ	319,090.89	0	0	319,090.89
INSTITUTO MUNICIPAL DE PLANEACION DE SAN LUIS P.	-351,235.15	630,501.54	630,501.54	-351,235.15
TELEFONOS DE MEXICO S.A.B. DE C.V.	191	328,683.12	328,683.12	191
FRANCISCO JAVIER MELENDEZ JASSO.	41,238.60	0	0	41,238.60
PEDRO DAVID RAFAEL MARTINEZ ESTRADA	625.04	0	0	625.04
PEDRO ALMENDAREZ ROBLEDO	978	0	0	978
EVERARDO ENRIQUE EUGENIO NEUMANN RAMIREZ MORENO	2,011.50	0	0	2,011.50
TRAYECTORIA DE EXITO S.C.	0	50,000.00	50,000.00	0
EMMA ADELINA GONZALEZ TRISTAN	187,642.01	0	0	187,642.01
JOSE LUIS ZALDIVAR RENDON	113	0	0	113
DELEG. DEL EDO. DE S.L.P. DE A. SECTOR A. A.C.	60,100.00	0	0	60,100.00
JUAN ALFONSO LOPEZ DE LA ROSA	2,808.00	0	0	2,808.00
VICTOR MANUEL MEDINA TREJO	4,000.00	0	0	4,000.00
RAYMUNDO ESPARZA SANTOYO	2,262.00	0	0	2,262.00
GILBERTO CORREA SALINAS	6,234.38	6,234.38	12,212.87	12,212.87
LA LOMA CENTRO DEPORTIVO S.A. DE C.V.	79,999.99	0	14,999.99	94,999.98
SUSANA DUCOULOMBIER MORENO	0	34,450.00	34,450.00	0
JOSE MIRAMONTES ZAPATA	6,900.00	0	0	6,900.00
BERTHA ORTIZ CARRILLO	1,432.00	0	0	1,432.00
INFONAVIT	56,786.96	1,760.94	4,343.45	59,369.47
MONICA CARRILLO ROMERO	23,298.47	23,298.47	11,893.31	11,893.31
ASOCIACION DE FUTBOL COLEGIADO DEL EDO.DE S.L.P.AC	15,144.00	0	0	15,144.00

JUAN MANUEL LOPEZ ACEVEDO	3,907.68	0	0	3,907.68
ELIZABETH HERNANDEZ TORRES	6,532.00	0	0	6,532.00
EDUCACION INTEGRAL POTOSINA A.	316,489.50	0	0	316,489.50
JUANA MARIA ACOSTA DOMINGUEZ	1,638.07	0	0	1,638.07
ERNESTINA FLORES DEL CASTILLO	32,245.54	27,044.10	0	5,201.44
ISMAEL GONZALEZ MENDOZA	5,035.50	0	0	5,035.50
JOSE ANGEL NIÑO PEREZ	97.53	0	0	97.53
EMIR GAMEZ SAUCEDO	2,500.00	2,500.00	0	0
LUIS MANUEL MARTINEZ CAMACHO	13,675.60	0	0	13,675.60
GERARDO MEDELLIN MILAN	7,295.09	0	0	7,295.09
JOSE GUADALUPE MENDOZA AGUIRRE	114,480.00	106,000.00	80,560.00	89,040.00
MARATON INTERNACIONAL DE SAN L	50,000.00	0	0	50,000.00
JOSE JUAN HERNANDEZ PATIÑO	11,897.89	35,806.91	25,983.29	2,074.27
EDGARDO JUVENTINO TORRES URBIN	12,377.18	0	0	12,377.18
ARMANDO NAVARRO MARTINEZ	46.4	0	0	46.4
NORMA YOLANDA IBARRA HURTADO	1,077.00	0	0	1,077.00
LAURA MARTHA ALVISO ROCHA	20,176.98	10,115.16	19,815.16	29,876.98
ANDREA PEDROZA TOBIAS	159	0	0	159
ORG. INTERNACIONAL VIDA INDEP.P/PERS.CON DISCAP.AC	0	7,950.00	7,950.00	0
MARIA DE LOURDES REYNA CARRIZALES	6,000.00	0	0	6,000.00
MARTHA DELIA REYES RUIZ	38,181.20	0	0	38,181.20
CARLOS EDWARD DAVILA PEREZ	679.5	0	0	679.5
J MELQUIADES ARRIAGA MELENDEZ	21,465.00	0	0	21,465.00
MARIA JOSEFINA ALFARO TREVIÑO	18,342.12	0	0	18,342.12
RIGOBERTO PADRON SEGURA	63,600.00	0	0	63,600.00
NUEVA GENERACION LA PILA AC	115,000.00	0	0	115,000.00
JULIA HERNANDEZ RAMIREZ	38,160.00	0	0	38,160.00
PAULINA GUADALUPE ARREDONDO MENDEZ	7,000.00	0	0	7,000.00
INSTITUTO MEXICANO DEL PETROLEO	324,220.00	0	0	324,220.00
JUAN JOSE AGUILAR ESPINOZA	653.13	0	0	653.13
ANA MARIA MENA LOPEZ	8,000.00	0	0	8,000.00
ELVIA CASTAÑÓN RUIZ	66,000.00	0	0	66,000.00
JUAREZ VILLA Y ASOCIADOS S.C.	31,040.00	0	0	31,040.00
FRANCISCO JULIAN ZAMORA DOMINGUEZ	5,888.00	0	0	5,888.00
ANASTACIO ESCALANTE CUELLAR	676	0	0	676
JULIO CESAR BOJORJES SAENZPARD	300	0	0	300
RAFEAL ADAME MARTINEZ	738	0	0	738
ERIKA ELENA SEGOVIA HERNANDEZ	91,743.00	0	0	91,743.00
VICTOR ANTONIO SEGOVIA HERNANDEZ	120,522.00	0	0	120,522.00
LUIS ALEJANDRO HERNANDEZ MORAL	27,840.00	0	0	27,840.00
RICARDO GAYTAN ARMENDARIZ	148	0	0	148

MARIA VAKORINA	16,488.99	0	0	16,488.99
MARIANA OROZCO SOLIS	4,320.00	0	0	4,320.00
EKATERINA ABDURAKHMANOVA	15,000.00	0	0	15,000.00
STANISLAV KOTOV ARKADIEVICH	20,000.00	0	0	20,000.00
JUAN CARLOS HERNANDEZ FLORES	8,000.00	0	0	8,000.00
ROSENDO ROBLEDO GUARDIOLA	13,500.00	0	0	13,500.00
MA. DEL SOCORRO ZUÑIGA TORRES	1,000.00	0	0	1,000.00
RENE JESUS DIAZ GONZALEZ	3,823.12	0	0	3,823.12
JESUS CARLOS CEPEDA RODRIGUEZ	13,353.75	0	0	13,353.75
RENE JESUS DIAZ GONZALEZ	944.67	0	0	944.67
BERNARDO VILLASUSO LOBO	877.79	0	0	877.79
JESUS JOSE BOLAÑOS GUANGORENA	292.59	0	0	292.59
RICARDO TAPIA CUEVAS	5,145.22	0	0	5,145.22
RODRIGO MARTI ASCENCIO	56,480.51	0	0	56,480.51
XIMENA OCEJO MENDIZABAL	1,117.69	0	0	1,117.69
JUAN MANUEL GOMEZ DE LA CASA MEJIA	311.23	0	0	311.23
LUIS GERARDO ALDACO ORTEGA	13,864.58	0	0	13,864.58
PAULINA CASTELO CAMPOS	4,072.19	0	0	4,072.19
ADRIANA GUADALUPE FORTANELLI H	1,293.81	0	0	1,293.81
MARIA OLVIDO RODRIGUEZ VAZQUEZ	1,100.00	0	0	1,100.00
ARMANDO MORIN VAZQUEZ	1,268.20	0	0	1,268.20
RAZON POR LA VIDA A.C	120,000.00	0	0	120,000.00
DANIEL CENTENO HERNANDEZ	18,000.00	0	0	18,000.00
JORGE LUIS PEREZ AVILA	479.95	0	0	479.95
MARIA ELOISA LANVERDE TREJO	341.8	0	0	341.8
NUESTRA SEÑORA DE LA C. DEL R. MONASTERIO EN SLP AR	1,900.00	0	0	1,900.00
ALBERTO JAVIER ECHAVARRIA DELGADO	117	0	0	117
MA. OLIVIA PUENTE BURGOS	22,684.36	67,122.04	44,437.68	0
RAFAEL ARMENDARIZ BLAZQUEZ	52,568.68	0	0	52,568.68
YATHZIRYY VITALES MEDINA	842	0	0	842
HUITZILIHUITL ORTEGA PEREZ	3,000.33	0	0	3,000.33
MA. CLAUDIA ROMERO VELAZQUEZ	50,000.00	0	0	50,000.00
LUCIA RAPETA QUIRINO	3,000.00	0	0	3,000.00
PAX K' AY ENSAMBLE VOCAL A.C	14,000.00	0	0	14,000.00
PEDRO MARIO HIDALGO MARTINEZ	22,078.31	0	0	22,078.31
NICOLAS RAMIREZ FLORES	8,480.00	0	0	8,480.00
CARLOS ALBERTO CUELLAR MURILLO	2,062.80	0	0	2,062.80
MA. DEL PILAR DELGADILLO SILVA	28,104.62	0	0	28,104.62
PABLO GARCIA PEREZ	634	0	0	634
MARIA ROCIO LEON ALCOCER	3,657.00	0	0	3,657.00
SARAH ANTONIETA NAVARRO SANCHEZ	14,699.99	0	0	14,699.99

JOSE LUIS ACOSTA GARCIA	1,368.80	0	0	1,368.80
JESUS PI?A CERON	5,000.00	0	0	5,000.00
MAYRA GUADALUPE HERNANDEZ SANTILLAN	5,000.00	0	0	5,000.00
JORGE AHUMADA MORALES	53,099.52	0	0	53,099.52
HECTOR ALEJANDRO GOMEZ SANCHEZ	551	0	0	551
RAFAEL ARMENDARIZ BLAZQUEZ	16,772.00	0	0	16,772.00
OCTAVIO OREZZA TORRES	708	0	0	708
JOSE SANTOS MARTINEZ VELAZQUEZ	1,500.00	0	0	1,500.00
RAMON LOPEZ REVOLLOSO	8,000.01	8,000.01	8,000.01	8,000.01
LIZETTE CAROLINA REA VAZQUEZ	993	0	0	993
JOSE VICENTE LOPEZ ARAUJO	2,000.00	0	0	2,000.00
ACREEDORES RAMO 33, 15 Y 20	1,060,960.05	0	0	1,060,960.05
MA. DEL CARMEN MAYORGA VARGAS	88,835.44	0	0	88,835.44
ROGCO INGENIEROS SA DE CV	78,276.80	0	0	78,276.80
E-Z MULTISERVICIOS SA DE CV	25,664.00	0	0	25,664.00
JESSICA YOLANDA SANTILLAN LOREDO	21,215.59	0	0	21,215.59
BAJO ZERO FILMS SA DE CV	189,560.00	0	0	189,560.00
HUNA SISTEMAS SA DE RL DE CV	21,882.00	0	0	21,882.00
JUAN ROBERTO HIDALGO PADILLA	4,526.00	0	0	4,526.00
QUE TAL MAGAZINE DE SAN LUIS S.A	11,600.00	32,000.00	32,000.00	11,600.00
IWATECNOLOGIAS SA DE CV	8,120.00	0	0	8,120.00
RESIDENCIA P/ANCIANOS Y P. CON D. SAN CHARBEL A.C	4,000.00	0	0	4,000.00
MA. DE LOURDES ALEMAN CADENA	3,180.00	0	0	3,180.00
NORMA LIDIA DE LA CRUZ LOYOLA	1,200.00	0	0	1,200.00
RAYMUNDO DE LA ROSA ESPIRICUETA	2,000.00	0	0	2,000.00
BUFFET ZONA INDUSTRIAL SA DE CV	2,904.70	0	0	2,904.70
ACEROS TANQUES Y MAQUILAS DEL CENTRO SA DE CV	451,750.40	0	0	451,750.40
AXTEL SAB DE CV	0	844.93	844.93	0
MARIA OLGA GUZMAN ALONSO	33,961.28	0	0	33,961.28
CONSTRUIR CON VIGUETA Y CEMENTO SA DE CV	58,510.40	0	0	58,510.40
GABRIELA NIETO VITAL	256,240.00	0	0	256,240.00
RAFAEL RODRIGUEZ SILVA	32,265.40	0	0	32,265.40
LUZ ELENA RIVERA CELESTINO	3,422.44	0	0	3,422.44
VALVULAS INDUSTRIALES DEL CENTRO SA DE CV	106,671.74	26,667.93	5,086.25	85,090.06
JOSE DE JESUS AYALA CERDA	17,400.00	0	0	17,400.00
J JESUS JUACHE AGUILAR	161,786.13	0	0	161,786.13
SALES DEL CENTRO SA DE CV	300,000.00	0	0	300,000.00
CHARTERS Y MAS S DE RL DE CV	-1,637.32	0	0	-1,637.32
CHRISTIAN CASTILLO CANO	162,400.00	0	0	162,400.00
PROVEEDORA DE SALUD FARMACEUTICA ISAFERO SA DE CV	320,530.16	0	0	320,530.16
CONSTRUALCALDE SA DE CV	5,687.34	0	0	5,687.34

PRODUCTORA EICO SA DE CV	1,960.00	0	0	1,960.00
MARIA ANTONIA CONTRERAS MARTINEZ	788.21	0	0	788.21
JESUS GAMBOA GUILLEN	12,702.00	0	0	12,702.00
EDVINA MARIA AMERICA DEL PILAR WONG SAUCEDO	20,590.00	0	0	20,590.00
OSWALDO CHIMAL MORALES	1,195.00	0	0	1,195.00
ARMANDO REYES REYES	1,078.19	0	0	1,078.19
COMISION NACIONAL FORESTAL	250,000.00	0	0	250,000.00
URBAN THINK S.A. DE C.V.	250,560.00	0	0	250,560.00
AYLIN SIMONEE ESCOBARTE GARCIA	39,296.00	0	0	39,296.00
MIX AUDIO MUSICAL S.A. DE C.V.	19,187.65	0	0	19,187.65
MANUEL HERNANDEZ	298,462.93	0	0	298,462.93
JORGE ALFONSO GARCIN CAMACHO	500	0	0	500
PAULINA JOSELIN VILLEGAS NIÑO	800	0	0	800
IVAN JAIME RAMIREZ	12,000.00	0	0	12,000.00
JOSE PICAZZO CABRERO	40,000.00	0	0	40,000.00
MARIA GUADALUPE GONZALEZ MATA	3,787.98	0	0	3,787.98
JORGE CANTU ABOGADOS S.C.	92,568.00	0	0	92,568.00
INYO S.A. DE C.V.	0.01	0	0	0.01
RECREATIVOS MIRA S.A. DE C.V..	169,791.85	0	0	169,791.85
MIGUEL ANGEL MELENDEZ BARCENA	7,760.40	0	0	7,760.40
COMPUCARE DE MEXICO S.A. DE C.V.	563,832.24	0	0	563,832.24
REX FARMA S.A. DE C.V.	18,880.00	0	0	18,880.00
MIRSA DISTRIBUIDORA S.A. DE C.V.	79,660.68	0	0	79,660.68
LABORATORIOS AUTREY S.A. DE C.V.	2,232,430.53	0	0	2,232,430.53
CUTBERTO MARIO TENORIO ANTONIO	2,852.98	0	0	2,852.98
PLOTTER E INGENIERIA DEL CENTRO S.A. DE C.V.	16,663.88	0	0	16,663.88
J REMEDIOS ORTIZ PAREDES	3,480.00	0	0	3,480.00
LUIS ANTONIO MARTINEZ MUÑOZ	46,400.00	0	0	46,400.00
DINAMICA PLASTICENTRO SA DE CV	11,520.00	0	0	11,520.00
COMPUTER FORMS S.A. DE C.V.	30,000.00	0	0	30,000.00
ATM ESPECTACULARES S.A. DE C.V.	482,560.00	0	0	482,560.00
INTELTRAFICO S.A. DE C.V.	464,098.78	0	0	464,098.78
ISMAEL RODRIGUEZ ZUÑIGA	123,893.51	0	0	123,893.51
JOSE RAUL SAUCEDO MAC NAIR	70.21	0	0	70.21
COMISION ESTAL DEL AGUA	13,163,635.79	0	0	13,163,635.79
ENRIQUE AYALA MARTINEZ	76,647.60	0	0	76,647.60
DIEGO OLIVARES BRIONES	1,823.79	0	0	1,823.79
SARAI CRUZ CHAIDEZ	1,854.63	0	0	1,854.63
CONSTRUCTORA FEIME S.A. DE C.V.	89,951.52	0	0	89,951.52
GREGORIO MARTINEZ HERNANDEZ	5,800.00	0	0	5,800.00
EDUARDO MOCTEZUMA ELIAS	14,616.00	0	0	14,616.00

ROGELIO ASKARY SILVA OJEDA	15,512.45	0	0	15,512.45
RAMO 33 FFM 2013	1,000,000.00	0	0	1,000,000.00
JUAN MANUEL GORDOA MORENO	2,900.00	0	0	2,900.00
ALFONSO LOPEZ TOLENTINO PALAU	49,335.80	0	0	49,335.80
MOISES RAMIREZ RAMIREZ	11,600.00	0	0	11,600.00
PATRONATO P/LA ORGAN. DIFUS. Y ADMON. DE LA FENAPO	116,000.00	0	0	116,000.00
CARLA BIBIANA RODRIGUEZ GUTIERREZ	5,804.63	0	0	5,804.63
FRANCISCO LEOPOLDO CANO MENDOZA	2,500.00	0	0	2,500.00
JOSE ANTONIO JUAREZ VELAZQUEZ	18,679.96	0	0	18,679.96
INST. D/CAPACITACION P/EL TRABAJO DEL EDO. DE S.L.P.	75,100.00	0	0	75,100.00
ALEJANDRO RUEDA DURON	2,561.51	0	15,639.93	18,201.44
FELIPE DE JESUS CARDENAS DIAZ	15,080.00	0	0	15,080.00
QUALTIA ALIMENTOS OPERACIONES S. DE R.L. DE C.V.	697.5	0	0	697.5
HECTOR TORRES CONTRERAS	1,136.80	0	0	1,136.80
JUAN PALENCIA LUGO	3,572.80	0	0	3,572.80
JAIME MEDINA PEREZ	4,000.00	0	0	4,000.00
MIGUEL ANGEL GUERRERO LOREDO	2,784.00	0	0	2,784.00
ERIK EDUARDO MENDOZA GARCIA	487.2	0	0	487.2
PAX KAY ENSAMBLE VOCAL A.C.	-14,000.00	0	0	-14,000.00
INSTITUTO PANAMERICANO DE EST. SUP. ABIERTO A DISTANCIA A.C.	800,000.00	0	0	800,000.00
LUCILA VAZQUEZ VAZQUEZ	6,477.00	0	0	6,477.00
PROYECTOS SEN DAST S. DE R.L. DE C.V.	68,252.81	34,126.40	0	34,126.41
VANESSA DEYANIRA ALVARADO MARTINEZ	24,116.40	0	0	24,116.40
JUAN CARLOS GONZALEZ ISLAS	-16,000.00	0	0	-16,000.00
CENTRO DE INVESTIGACION Y DESARROLLO EMP. INNOVALFA S.A. DE C.V.	251,900.00	100,000.00	0	151,900.00
REYNALDO RODRIGUEZ ARVIZU	35,000.01	0	0	35,000.01
SERVICIOS ESPECIALIZADOS EN MEDICINA ONCOLOGICA DE SAN LUIS	905,484.80	527,757.00	0	377,727.80
HUGO JAQUEZ HERRERA	28,774.89	0	0	28,774.89
MARIA DEL SOCORRO LARA AVILA	53,360.00	0	0	53,360.00
ESPERANZA NOYOLA BLANCO	22,760.00	0	0	22,760.00
MARIA PATRICIA LOPEZ OJEDA	1,136.80	0	0	1,136.80
MULTILLANTAS NIETO S.A. DE C.V.	939,381.53	0	0	939,381.53
CLASIFICADOS EFECTIVOS S.A. DE C.V.	92,800.00	0	0	92,800.00
CLAUDIA LAURA ROJO SANCHEZ	204,160.00	0	0	204,160.00
MARIANA GARCIA ALCALDE	824.18	0	0	824.18
LIBRERIAS GANDHI S.A. DE C.V.	590	0	0	590
MA. ALEJANDRINA ROCHA GUERRERO	10,000.00	0	0	10,000.00
GRUPO OLIMED S.A. DE C.V.	16,324.01	0	0	16,324.01
MARTINEZ PUIG SOTO CONSULTORES S. DE R.L. DE C.V.	509,228.00	0	0	509,228.00
FUNDACION LOME INFANTIL A.C.	35,000.00	0	0	35,000.00
GERARDO CORTINAS MONTAÑO	2,400.00	0	0	2,400.00

TIODORITA LOPEZ TORRES	5,000.00	0	0	5,000.00
MARIA DEL SOCORRO SANCHEZ RUIZ	1,740.00	0	0	1,740.00
INSUMOS MAR DE CORTES S.A. DE C.V.	213,815.50	0	0	213,815.50
SERVICIO INDUSTRIAL REGIONMONTANO S.A. DE C.V.	16,501.23	0	0	16,501.23
MARIA ELENA CARRANZA TELLEZ	29,174.00	0	0	29,174.00
TECNODREN DEL CENTRO DE MEXICO S.A. DE C.V.	14,850.00	0	0	14,850.00
MARIA LETICIA FOYO MARTINEZ	30,624.00	0	0	30,624.00
ARTICULOS DEPORTIVOS DEL POTOSI S.A. DE C.V.	3,000.11	0	0	3,000.11
KARLA BERENCIE HERNANDEZ CASTILLO	5,000.00	0	0	5,000.00
SOLUCIONES EMPRESARIALES DEL ALTIPLANO S DE R L .DE C.V.	14,950.00	0	0	14,950.00
ROGCO INGENIEROS SA DE CV	55,506.00	0	0	55,506.00
MASE ENERGY S.A. DE C.,V.	88,073.68	0	0	88,073.68
JESUS EMMANUEL ANDRADE CERVANTES	217,960.00	0	0	217,960.00
ACEROS LAMINA Y CERCADOS S.A. DE C.V.	28,171.59	178,137.55	188,520.44	38,554.48
JESUS EDUARDO ROCHA MONTES	0	0	10,000.00	10,000.00
VIDA EN LA VIDA A.C.	170,000.00	0	0	170,000.00
KARLA YANNETT ARAIZA RODRIGUEZ	8,091.00	0	0	8,091.00
MA. LIDIA LULO GUILLEN	6,032.00	0	0	6,032.00
MIGUEL ANGEL TAPIA GUEL	9,727.07	0	0	9,727.07
MARIA GUILLERMINA ARIZTEGUI RUIZ	9,423.00	0	9,106.97	18,529.97
CLAUDIA VERONICA VERA TAPIA	348	0	0	348
LORENZO MEDINA PEREZ	7,000.00	0	0	7,000.00
CESAR MIGUEL LOPEZ ROQUE	150,000.00	150,000.00	0	0
LUIS CARLOS GONZALEZ HERNANDEZ	1,074.00	0	0	1,074.00
IRLANDA DEL CARMEN VEGA RAMIREZ	233,146.85	0	0	233,146.85
FAMOBU PUBLICIDAD SA DE CV	208,800.00	0	0	208,800.00
DISTRIBUIDORES GENERALES ESGOPEGA S.A. DE C.V.	35,032.00	224,784.80	189,752.80	0
ENRIQUE HERNANDEZ VILLALON	109,479.99	0	0	109,479.99
CMAX TECNOLOGIA S.A. DE C.V.	149,752.52	0	0	149,752.52
MARIA ISABEL ACEVEDO BUSTAMANTE	150,000.00	150,000.00	0	0
JOSUE LOPEZ JIMENEZ	27,000.04	0	0	27,000.04
PEDRO CHAVEZ CAMPOS	2,900.00	0	0	2,900.00
CPP DEL POTOSI S.A. DE C.V.	58,008.41	0	0	58,008.41
JUAN MARIA DE JESUS LEYVA GUTIERREZ	8,500.00	0	0	8,500.00
NORMA RIOS VEGA	100,000.00	0	0	100,000.00
ERNESTO HERNANDEZ AMBRIZ	186,735.20	0	0	186,735.20
NELIDA LINETT IBAÑEZ GARCIA	41,999.58	0	0	41,999.58
LUIS ALFONSO GRAGEDA FOYO	33,599.66	0	0	33,599.66
SANDRA ESCOBEDO SANTILLAN	775,857.65	0	0	775,857.65
LUIS RENE PLIEGO SUAREZ	670	0	0	670
RAQUEL MENDEZ CHAVEZ	50,000.00	0	0	50,000.00

TU TIENDA DE IMPRESION S.A. DE C.V.	87,645.54	0	0	87,645.54
SALVADOR FRANCISCO LOYOLA CASTRO	1,049.00	0	0	1,049.00
SAN FRANCISCO INGENIERIA MEXQUTIC S.A. DE C.V.	690	0	0	690
JUAN JAVIER FERRETIZ LOPEZ	6,000.00	0	0	6,000.00
PERMIR S.A. DE C.V.	87,580.00	0	0	87,580.00
PALABRAS Y COMUNICACION S.A. DE C.V.	92,800.00	0	0	92,800.00
AIDA IRIS SANCHEZ ESTRADA	11,600.00	0	0	11,600.00
MA. DE LOS ANGELES GARCIA MUÑOZ	13,804.00	8,120.00	0	5,684.00
NERI FERNANDEZ ROSALES	5,800.00	0	0	5,800.00
CONSTRUCTORA MARIA TERESA S.A. DE C.V.	690	0	0	690
SERGIO LEON CRUZ	0	0	1,564.00	1,564.00
REYNALDO ENRIQUE MARTINEZ TOVAR	3,098.46	0	0	3,098.46
YESENIA MARTINEZ LOREDO	1,049.00	0	0	1,049.00
RAUL BECERRA RIVAS	-984	0	0	-984
INFRA S.A. DE C.V.	62,689.41	0	0	62,689.41
COMPAÑIA NACIONAL S.A. DE C.V.	57,000.00	0	0	57,000.00
MARIA SOTERA TORRES MARTINEZ	950	0	0	950
ESTELA ROSAS LUNA	800	0	0	800
TERESA NAVARRETE CAMACHO	2,437.16	0	0	2,437.16
FRANCISCA RIVERA AVILA	800	0	0	800
AURELIO RAMIREZ JASSO	685	0	0	685
GRISelda MARTINEZ FERNANDEZ	3,069.04	0	0	3,069.04
ANGEL GERARDO GONZALEZ VALERO	3,856.50	0	0	3,856.50
ENRIQUE FRANCISCO GALINDO CEBALLOS	1,465.71	0	0	1,465.71
MIGUEL ANGEL HERRERA ALVAREZ	391.5	0	0	391.5
FRANCISCO JOSE GONZALEZ ALVAREZ	270	0	0	270
TRANSPAIS SAN LUIS S.A. DE C.V.	4,000.00	0	0	4,000.00
ROBERTO PORFIRIO ZARATE ARADILLAS	168.3	0	0	168.3
CLAUDIO DIAZ MANZANILLA	216	0	0	216
ADOLFO ALMAGUER ALONSO	1,289.25	0	0	1,289.25
JOSE ALFREDO ORTEGA LEON	135	0	0	135
MONICA DE LOS ANGELES SALAS SIERRA	702	0	0	702
JOSE LUIS LEIVA PONS	7,029.00	0	0	7,029.00
MARIA GUADALUPE CISNEROS SANCHEZ	764.27	0	0	764.27
RICARDO BERRONES GUERRERO	486	0	0	486
ALEJANDRO OROZCO NARVAEZ	702	0	0	702
ELOY AGUSTIN JAIME MARTINEZ	401.24	0	0	401.24
J. CRISTOVAL LOPEZ ROCHA	1,709.10	0	0	1,709.10
MANUEL GONZALEZ MARTINEZ	520.2	0	0	520.2
MARIA ALEJANDRA RODRIGUEZ RUBIO	106.31	0	0	106.31
SALVADOR AGRAZ CASTILLO	894.55	0	0	894.55

JOSE ANTONIO RANGEL LOPEZ	1,339.48	0	0	1,339.48
AURORA DONAJI PEÑA RAMIREZ	1,030.73	0	0	1,030.73
NORMA ESTHER GOMEZ SOLIS	669.38	0	0	669.38
SALVADOR LARA OLIVA	449.55	0	0	449.55
MANUEL VICENTE JIMENEZ CARMONA	108	0	0	108
HECTOR MANUEL HERNANDEZ MONDRAGON	495	0	0	495
ALMA ROSA UBALDO CERVANTES	96.86	0	0	96.86
ESTEBAN RAMON VELASCO MARTINEZ	2,682.00	0	0	2,682.00
CARLOS FELIPE SILVA ESPEJO	162	0	0	162
BLANCA GABRIELA OLIVO GARDEA	270	0	0	270
JESUS MARTINEZ BRAVO	135	0	0	135
NARDA PATRICIA RAMIREZ VILLAGRAN	1,890.00	0	0	1,890.00
ARACELI GUDIÑO TURRUBIARTES	681.75	0	0	681.75
ROSA HILDA LOPEZ LUCIO	141.75	0	0	141.75
MANUEL VICENTE JIMENEZ CARMONA	216	0	0	216
YADIRA ELIZABETH BRAVO OLALDE	704.04	0	0	704.04
MARIA ESTELA ROSAS RUIZ	299.7	0	0	299.7
HOSPITAL CENTRAL DR. IGNACIO MORONES PRIETO	500	0	0	500
ELEAZAR CORONADO NIETO	1,932.00	0	0	1,932.00
ESCUELA SECUNDARIA TECNICA NO. 1	600	0	0	600
ALBA LIDIA ADAN SALGADO	270	0	0	270
EDWING REYNALDO ORTIZ BERNAL	135	0	0	135
FRANCISCO JAVIER GUZMAN PALACIOS.	270	0	0	270
FELIPE DE JESUS ORTEGA ZARZOSA	108	0	0	108
MARIA ISABEL LAVANIEGOS SOBRINO	135	0	0	135
CESAR MANUEL ORTIZ PADILLA	3,950.00	0	0	3,950.00
SANJUANA FLORES VILLAGOMEZ	3,489.76	0	0	3,489.76
G.S. RESTAURANTES S.A. DE C.V.	5,000.00	0	0	5,000.00
AGUSTIN LOPEZ CASADOS	700	0	0	700
CONTRALORIA MUNICIPAL	280	0	0	280
SAMUEL FRANCISCO CELESTINO MUÑOZ	270	0	0	270
LUIS MANUEL LEIJA MARTINEZ	108	0	0	108
ALEJANDRO OMAR GONZALEZ TELLO	135	0	0	135
SANDRA GOMEZ CERINO	147.26	0	0	147.26
RAFAEL CASTILLO MOLINA	1,976.40	0	0	1,976.40
MIGUEL CAMPOS ALONSO	4,635.00	0	0	4,635.00
GILBERTO ELVIRA DIAZ	601.26	0	0	601.26
LUIS RAYMUNDO RAMIREZ MELENDEZ	216	0	0	216
JAVIER ENRIQUE FERNANDEZ GUTIERREZ	135	0	0	135
HORACIO RODRIGUEZ LOPEZ	207.57	0	0	207.57
HONORIO ALBERTO MUÑOZ MARTINEZ	295.65	0	0	295.65

RAFAEL TORRES LOPEZ	391.5	0	0	391.5
MIGUEL ANGEL MENDOZA ROMO	405	0	0	405
RICARDO ANTONIO VILLANUEVA CERDA	20,000.00	0	0	20,000.00
NEFROLOGIA Y DIALISIS DE MEXICO S.C.	1,318,601.09	0	0	1,318,601.09
MARTHA OFELIA CAMPOS LOPEZ	4,394.83	0	0	4,394.83
SANTOS JUAN MATA PEREZ	24,360.00	0	0	24,360.00
ELIA KORINA TORO REYNA	0	2,229.08	2,229.08	0
MA DE LOS ANGELES PADILLA ROSAS	150,000.00	0	0	150,000.00
FARMACIA DE MEDICINA ESPECIALIZADA Y BIOLOGICOS S.A. DE C.V.	54,240.00	0	0	54,240.00
IMPULSORA DE ALTURA S.A. DE C.V.	362,390.59	0	0	362,390.59
BOUTIQUE BOWLING DE MEXICO S.A. DE C.V.	10,560.05	0	0	10,560.05
ELVIRA AZUCENA PIZANO MURILLO	18,595.96	9,073.75	9,073.75	18,595.96
FAUSTO ROMAN GONZALEZ	1,825.50	0	0	1,825.50
ACREEDORES DIVERSOS (VARIOS)	1,431,333.56	0	0	1,431,333.56
DEVOL CONTR PREDIAL 2005	1,158,164.73	0	0	1,158,164.73
PAGOS PREDIAL NO IDENTIFICADOS	285,000.69	0	0	285,000.69
RAMO 20	60,960.05	0	0	60,960.05
JUAN MANUEL MEDELLIN SERRANO	45,000.00	0	0	45,000.00
ISRAEL PORTALES JUAREZ	15,080.00	0	0	15,080.00
EMPRENEDORES DEL ESTE S. DE R.L. DE C.V.	22,040.00	0	0	22,040.00
ADMINISTRADORA GASTRONOMICA LA JAULA S.A. DE C.V.	20,000.00	0	0	20,000.00
RUBEN DARIO MARTINEZ PARGA	30,160.00	0	0	30,160.00
MARCO ANTONIO FRANCO TELLEZ	58,000.00	0	0	58,000.00
NEPALI CERDA BRAVO	109	0	0	109
REBECA MEDELLIN SERRANO	60,000.00	0	0	60,000.00
LORENA PAOLA QUIROZ HERNANDEZ	50,000.00	0	0	50,000.00
RINOCERONTE ARTES ESCENICAS SC	30,000.00	0	0	30,000.00
FRANCISCO JAVIER SALINAS SAUCEDO	314,882.00	305,602.00	34,800.00	44,080.00
JUAN ENRIQUE FRAGA VARGAS	990	0	0	990
ERIKA RODRIGUEZ HERNANDEZ	34,842.74	0	0	34,842.74
BRENDA ZAMARRIPA VIDALES	217,960.00	0	0	217,960.00
ENVASADORAS DE AGUAS EN MEXICO S DE RL DE CV	283,854.20	0	0	283,854.20
MARIA BERTINA KOBISHER SALINAS	150,000.00	0	0	150,000.00
MA. ESTHER NEGRETE SALDIVAR	200,000.00	0	0	200,000.00
CESARIA SALAZAR QUISTIAN	200,000.00	0	0	200,000.00
MARIA DEL CARMEN GATICA SANCHEZ	200,000.00	0	0	200,000.00
JUAN RUBEN MARTINEZ AGUNDIS	150,000.00	0	0	150,000.00
JUANA CONTRERAS SILVA	150,000.00	0	0	150,000.00
ROSA RANGEL VAZQUEZ	75,000.00	0	0	75,000.00
ELVIRA RANGEL VAZQUEZ	75,000.00	0	0	75,000.00
MARIA REBECA BUENDIA GOMEZ	75,000.00	0	0	75,000.00

ANTONIA GOMEZ HERNANDEZ	75,000.00	0	0	75,000.00
MA. DEL CARMEN RIVERA RODRIGUEZ	100,000.00	0	0	100,000.00
BLANCA ESTELA MEDELLIN SERRANO	45,000.00	0	0	45,000.00
MARTHA PATRICIA QUIROZ HERNANDEZ	50,000.00	0	0	50,000.00
AMPARO BRIONES PADILLA	100,000.00	0	0	100,000.00
RITA JUAREZ CASTRO	50,000.00	0	0	50,000.00
J. GENARO FRANCO PEREZ	50,000.00	0	0	50,000.00
MARIA MICAELA ZAPATA HERNANDEZ	75,000.00	0	0	75,000.00
EUGENIO ZAPATA HERNANDEZ	75,000.00	0	0	75,000.00
LORENZO GALICIA DON JUAN	37,500.00	0	0	37,500.00
JOSE GALICIA DON JUAN	37,500.00	0	0	37,500.00
J. ASCENCION GALICIA DON JUAN	37,500.00	0	0	37,500.00
ROSARIO GALICIA DON JUAN	37,500.00	0	0	37,500.00
JUAN MANUEL TORRES GARCIA	12,500.00	0	0	12,500.00
JOSE ALBERTO TORRES GARCIA	12,500.00	0	0	12,500.00
MA. HIPOLITA TORRES GARCIA	12,500.00	0	0	12,500.00
MA. DEL CARMEN GARCIA SALDAÑA	12,500.00	0	0	12,500.00
ANA LILIA AMAYA CASTRO	12,500.00	0	0	12,500.00
JUAN MANUEL AMAYA CASTRO	12,500.00	0	0	12,500.00
MARIA DEL CARMEN AMAYA CASTRO	12,500.00	0	0	12,500.00
EMELIA CAMACHO VILLANUEVA	50,000.00	0	0	50,000.00
MARTHA ELENA VAZQUEZ ALMANZA	12,500.00	0	0	12,500.00
ERENDIRA ELIZABETH VAZQUEZ ALAMANZA	12,500.00	0	0	12,500.00
ELSA RAMONA VAZQUEZ ALMANZA	12,500.00	0	0	12,500.00
FELIPE ANDRES VAZQUEZ AMAYA	12,500.00	0	0	12,500.00
MA. IRENE REYNA GARCIA	50,000.00	0	0	50,000.00
JUANA SANCHEZ VAZQUEZ	25,000.00	0	0	25,000.00
JULIO CESAR SACHEZ VAZQUEZ	25,000.00	0	0	25,000.00
HECTOR ANDRES RIOS ESPARZA	12,500.00	0	0	12,500.00
ROSA MARIA RIOS ESPARZA	12,500.00	0	0	12,500.00
SONIA LAURA RIOS ESPARZA	25,000.00	0	0	25,000.00
CALIXTO GOMEZ MARTINEZ	25,000.00	0	0	25,000.00
MARIA SANTOS MARTINEZ MARTINEZ	25,000.00	0	0	25,000.00
JUANA DE LA CRUZ MARTINEZ MORENO	50,000.00	0	0	50,000.00
CANDELARIA MIRANDA MENDEZ	50,000.00	0	0	50,000.00
JUAN MARTINEZ RODRIGUEZ RIVERA	50,000.00	0	0	50,000.00
JESUS ADALBERTO AMAYA CASTRO	12,500.00	0	0	12,500.00
CALZADO VENEZIA S.A. DE C.V.	167,040.00	0	0	167,040.00
OMAR MONTAÑO RIVAS	3,502.03	0	0	3,502.03
JAIIME ANDRES AGUIÑAGA DELGADO	4,749.51	4,749.51	9,304.08	9,304.08
JOSE ANGEL ROBLES FEMAT	42,499.83	0	0	42,499.83

CENTRO DE DISTRIBUCION ENERGETICO S.A. DE C.V.	5,698,660.47	0	0	5,698,660.47
J JESUS ROBERTO OLIVA CANTU	394,161.00	0	0	394,161.00
FRANCISCO JAVIER HERNANDEZ BLANCO	3,000.00	0	0	3,000.00
ORB TELECOM S.A. DE C.V.	86,732.86	0	0	86,732.86
ARCO ARIEL S.A. DE C.V.	58,000.00	0	0	58,000.00
CREATIVA MOTORS SA.. DE C.V.	850	0	0	850
ALEJANDRO PEREZ CERDA	10,425.45	8,359.42	8,890.42	10,956.45
IMPRESSCOLOR DISEÑO S.A. DE C.V.	66,059.68	0	0	66,059.68
DAVID ARTURO REZA CRENSHAW	3,262.00	0	0	3,262.00
CLEMENTE JASSO MARTINEZ	613,121.36	0	0	613,121.36
ANTONIO MARTINEZ PORTILLO	150	0	0	150
ADRIAN TERCERO NAVA	11,950.01	0	0	11,950.01
FABIOLA GEANELLI TOVAR MARTINEZ	161,131.49	3,214.73	12,235.77	170,152.53
JESSICA FALCON COMPEAN	2,239.50	0	0	2,239.50
DANIELA ALEJANDRA TAPIA RODRIGUEZ	25,958.40	0	0	25,958.40
LUBA ZULEIMA MERINO REYES	1,455.60	0	0	1,455.60
OCG TECNOENLACES S.C.	47,932.75	0	0	47,932.75
SUPER GASOLINERA VALE S.A. DE C.V.	1,421,344.45	7,476,943.16	7,476,943.16	1,421,344.45
FERNANDO ABUD SARQUIS	6,321.71	0	0	6,321.71
AUTOSERVICIO MECANICO MAR S.A. DE C.V.	44,161.20	0	0	44,161.20
MATEO REYES NAVA	348	0	0	348
MARIA ISABEL GONZALEZ TOVAR	2,538.98	0	0	2,538.98
.	0	0	1	1
ESPACIOS GIGANTES S.A. DE C.V.	53,581.79	0	0	53,581.79
DOLORES ELIZA GARCIA ROMAN	853.18	0	0	853.18
MARCO ANTONIO NAVA MANUEL	2,364.66	0	0	2,364.66
ROCIO DEL VALLE CUEVAS	10,000.00	0	0	10,000.00
ROBERTO RICARDO AVILA GARCIA	253,624.72	0	0	253,624.72
ANGEL GAMEZ SEGOVIA	1,250.00	0	0	1,250.00
SANDRA SANCHEZ RUIZ	3,379,893.32	0	0	3,379,893.32
JUAN RANGEL ALMENDAREZ	8,526.00	0	0	8,526.00
ERIKA GUADALUPE ORTEGA CARREON	69,093.40	0	0	69,093.40
JUAN MIGUEL CHAVEZ VAZQUEZ	2,053.00	0	0	2,053.00
ERIKA YANETT SALAZAR SANTOYO	55,120.01	0	0	55,120.01
ASLAN CORP S.A. DE C.V.	56,776.04	0	0	56,776.04
FERNANDO OVIEDO OVIEDO	14,773.51	0	0	14,773.51
PATRICIA ELIZABETH VELIZ ALEMAN	22,841.58	0	0	22,841.58
GUADALUPE DEL CARMEN ESPONDA CASTILLO	225.2	0	0	225.2
DIARIO NET S.A. DE C.,V.	701,800.00	283,301.00	263,001.00	681,500.00
ISABEL LETICIA VARGAS TINAJERO	57,424.81	0	0	57,424.81
ALCH CONSTRUCCIONES S.A. DE C.V.	-606,818.62	0	606,818.62	0

JOSE JUVENTINO ULLOA ROCHA	20,020.80	0	0	20,020.80
JUAN CARLOS AMAYA RODRIGUEZ	47,548.40	0	0	47,548.40
CHRISTIAN VELAZCO BARRIOS	253,726.80	223,416.00	124,236.00	154,546.80
MARCOS ALVAREZ CONTRERAS	3,000.00	0	0	3,000.00
OSCAR DANIEL CONTRERAS HERNANDEZ	3,000.00	0	0	3,000.00
BRENDA ELIZABETH RIVAS PALOMO	3,000.00	0	0	3,000.00
RAFAEL JOVAN PEREZ SARABIA	3,000.00	0	0	3,000.00
RPMUALDO CHAGOYA PERREZ	3,000.00	0	0	3,000.00
MANUEL NIGO CASTILLO	2,000.00	0	0	2,000.00
PABLO MARTIN NARVAEZ GARCIA	2,000.00	0	0	2,000.00
ZAFIRO CONCEPCION ZAMARRIPA PONCE	0	9,280.00	18,560.00	9,280.00
LUISA NIETO ENRIQUEZ	6,571.55	3,354.62	6,571.55	9,788.48
MIGUEL ANGEL BRAVO VALERO	348	0	0	348
SALVADOR RODRIGUEZ IZAGUIRRE	49,339.18	0	0	49,339.18
TRACTOSTATION S.A. DE C.V.	21,100.49	0	0	21,100.49
MIGUEL ANGEL TOVAR PARRA	94,681.44	0	0	94,681.44
SEBASTIAN HERNANDEZ CANTU	4,640.00	0	0	4,640.00
CAMPIZZO S.A. DE C.V.	138,406.50	183,015.00	143,763.44	99,154.94
PROYECTOS ELECTRICOS Y DE PAILERIA CYG SA DE CV	228,224.16	0	0	228,224.16
MAGDALENA ORTEGA MEDINA	67,222.00	0	0	67,222.00
AGRUPACION EMPRESARIAL SA DE CV	500,000.00	0	0	500,000.00
AT&T COMUNICACIONES DIGITALES S. DE R.L. DE C.V.	0	126,715.76	126,715.76	0
SILVIA GUADALUPE SALAZAR HERNANDEZ	18,096.00	0	0	18,096.00
INDUSTRIA VITALIZADORA OTTO,S TIRE S.A. DE C.V.	21,360.00	0	0	21,360.00
SERVICIO INDUSTRIAL REGIOMONTANO S.A. DE C.V.	11,361.50	0	0	11,361.50
HERMILA MARICELA LOPEZ FLORES	358	0	0	358
SESEPRO S.A. DE C.V.	16,821.62	16,821.62	0	0
SERGIO ARTURO RAMIREZ OLIVARES	708	0	0	708
JUAN JOSE PEÑA ALFARO	70,515.44	0	0	70,515.44
SERVICIOS E IMPRESOS ALFA S.A. DE C.V.	2,721.36	0	0	2,721.36
NATZIELLI SANCHEZ ROMO	519	0	0	519
TIRSO CARPIZO LOZANO	13,322.99	0	0	13,322.99
DANIEL ALFREDO VAZQUEZ GALICIA	2,250.40	0	0	2,250.40
CONSTRUCTORA Y COMERCIALIZADORA KAMIXO SA DE CV	57,604.00	0	0	57,604.00
MIGUEL ANGEL ROSAS ZARATE	41,562.80	0	0	41,562.80
MUNICIPIO DE SOLEDAD DE GRACIANO SANCHEZ	460,471.67	0	0	460,471.67
MANUEL MENDOZA GOMEZ	92,800.00	0	0	92,800.00
ALFONSO ESPINOSA PALAZUELOS	1,805.84	0	0	1,805.84
RAFAEL MARTIN CHAIRES AYALA	373	0	0	373
ARTURO MARTINEZ NIÑO	708	0	0	708
COMERCIALIZADORA VETERINARIA GUAYANGARRO S.A. DE C.V.	50,268.62	0	0	50,268.62

COMERCIALIZADORA FARMACEUTICA DE MONTERREY S.A. DE C.V.	19,448.54	0	0	19,448.54
MIGUEL ANGEL MARTINEZ MENDOZA	187,549.17	0	0	187,549.17
MANUEL BENJAMIN USTOA CASTRO	0	46,400.00	46,400.00	0
JOSE MARIO DE LA GARZA MARROQUIN	16,000.00	0	0	16,000.00
KARLA IRENE DOMINGUEZ PATIÑO	4,742.68	0	0	4,742.68
ASIS DISEÑO S.A. DE C.V.	16,530.00	0	0	16,530.00
LABORATORIO DE SOFTWARE SITILAB S.A. DE C.V.	208,800.00	0	0	208,800.00
H&L RISK ANALYSIS S.A. DE C.V.	2,000,000.00	0	0	2,000,000.00
FELIPE ALMENDAREZ VALENCIANO	8,000.00	2,000.00	2,000.00	8,000.00
DANTE BARCENA ZAVALA	5,590.00	0	0	5,590.00
JESUS EDUARDO GALVAN CONTRERAS	9,250.00	3,200.00	3,200.00	9,250.00
FUNDACION INTERNACIONAL P/EL DESARROLLO DE GOB. CONFIABLES A.C.	348,000.00	116,000.00	0	232,000.00
MARIA ANDREA LOPEZ SANCHEZ	397,129.53	0	0	397,129.53
INMOVILIARIA Y ASESORIA, REGIOFIN DE MEXICO S.A. DE C.V.	21,770.00	0	0	21,770.00
FARMACOS AUTOSERVICIOS S DE R L	851,192.39	0	0	851,192.39
FRANCISCO ESPINOSA ESPARZA	519	0	0	519
DUNELEC S.A. DE C.V.	125,094.54	0	0	125,094.54
EMMA CAROLINA GONZALEZ VILLEGAS	261,778.79	0	0	261,778.79
MA. GUADALUPE GUZMAN PECINA	1,100.00	0	0	1,100.00
SANDRA NELLY DE LA ROSA ARTEAGA	0	99,137.77	120,011.97	20,874.20
BRENDA VIDALES GOMEZ	358	0	0	358
MARCELINO HUERTA HERNANDEZ	1,006.90	0	0	1,006.90
CRISTINA RUIZ ESCOBEDO	3,555.96	0	0	3,555.96
MARTIN RIVERA GONZALEZ	147	0	0	147
EL SITIO ABARROTES S.A. DE C.V.	19,549.40	0	0	19,549.40
JUAN JOSE DE LA GARZA HERNANDEZ	7,548.00	0	0	7,548.00
COMERCIALIZADORA PROXIMA 7 S.A. DE C.V.	226,919.15	0	0	226,919.15
JOSE GUADALUPE PEREZ ZUÑIGA	10,005.54	0	0	10,005.54
JESUS ARTURO ALFARO CAMACHO	10,452.00	0	0	10,452.00
PAOLA VIANEY MONSIVAIS NUÑEZ	5,160.00	0	0	5,160.00
JOSE FELIX VILLEGAS MEDRANO	1,000.00	0	0	1,000.00
ORGANIZACION R Y C S.A. DE C.V.	3,641.30	3,641.30	3,641.30	3,641.30
SEGUROS ATLAS S.A.	4,582,579.51	0	0	4,582,579.51
ELISA RIOS RODRIGUEZ	630,378.85	0	0	630,378.85
HOSTDIME.COM.MEX S.A. DE C.V.	0	16,361.55	16,361.55	0
LUIS GERARDO IBARRA	36,483.49	0	0	36,483.49
CARLOS GARRIGOS SAUCEDO	46,400.00	0	0	46,400.00
GUSTAVO CABRIALES ZUÑIGA	9,280.00	0	0	9,280.00
MEXICANOS Y AMERICANOS SISTEMAS DE COMUNICACION S.A.DE C.V.	431,856.63	0	0	431,856.63
CARLOS ARTURO GALVAN VEGA	267,309.00	0	0	267,309.00
MARGARITA RUIZ ESPARZA MARTINEZ	23,200.00	0	0	23,200.00

JOSE ARTURO NIETO SIERRA	315,963.52	0	0	315,963.52
AEROVIAS DE MEXICO SA DE CV	3,611.00	0	0	3,611.00
CINTHYA FABIOLA HERNANDEZ LOREDO	189	0	0	189
EDGARD HERNANDEZ AGUILAR	0	12,720.00	25,440.00	12,720.00
MULTIEQUIPOS CONTRA INCENDIOS JR S DE R.L. DE C.V.	30,798.00	0	0	30,798.00
VICTOR HUGO MARTINEZ DELGADO	34,800.00	0	0	34,800.00
FRANCISCO EULALIO ALAMILLA SANTOS	5,800.00	0	0	5,800.00
CABLE ADMINISTRADORA S.A. DE C.V.	1,019,843.00	125,697.60	125,697.60	1,019,843.00
ELSA PEÑA MONTAÑO	189	0	0	189
RICARDO GUERRERO CASTAÑEDA	153	0	0	153
GRUPO CONSTRUCTOR EN ELECTRIFICACION Y TRANSPORTE S.A. DE C.V.	0	0	15,000.01	15,000.01
PUBLICIDAD DIGITAL EN MOVIMIENTO SA DE CV	591,600.00	0	0	591,600.00
JUANA MARIBEL GONZALEZ MENDEZ	92,800.00	0	0	92,800.00
MARCO ANTONIO ESQUIVEL MARTINEZ	92,800.00	0	0	92,800.00
KARLA PATRICIA ZAPATA SANCHEZ	191,400.00	0	0	191,400.00
MAGDALENA DE LOS ANGELES DIAZ DE LEON MORENO	22,107.36	22,107.36	10,600.00	10,600.00
GS COMUNICACION S.A. DE C.V.	324,800.00	0	0	324,800.00
CLARA ELIZABETH ROMERO GONZALEZ	1,684.32	0	0	1,684.32
JOSE IGNACIO GALVAN RAMIREZ	34,800.00	0	0	34,800.00
JORGE LUIS CALVA CORREA	79,726.01	0	0	79,726.01
CORPORATIVO EMPRESARIAL LTO S.A. DE C.V.	44,359.79	0	0	44,359.79
NUBIA EDITH ALMAZAN GUERRERO	90,086.35	0	0	90,086.35
MANTENIMIENTO Y PROVEEDURIA EMPRESARIAL VIGOMI S.A. DE C.V.	365,400.00	0	0	365,400.00
LUIS CARLOS ESCALANTE BECERRA	19,087.80	0	0	19,087.80
JUNTA LOC. DE SANIDAD VEGETAL DEL ALTIPLANO CENT. DE S.L.P.	120,000.00	0	0	120,000.00
HUGO MARTINEZ RODRIGUEZ	123,829.00	0	0	123,829.00
CARLOS CAMACHO SANCHEZ	1,764.00	0	0	1,764.00
CLAUDIA ALEJANDRA LOPEZ JIMENEZ	5,590.00	0	0	5,590.00
CONSORCIO RED UNO S.A. DE C.V.	29,334.18	0	0	29,334.18
GRUPO CASSIA DE SAN LUIS SC	37,792.80	0	0	37,792.80
REVERTE IMPRESORES S.A. DE C.V.	26,600.00	0	0	26,600.00
VIBIANA HERNANDEZ HERNANDEZ	7,056.00	0	0	7,056.00
ALEJANDRO ESCOBAR VARELA	61,705.04	0	0	61,705.04
AUTOS SS DE SAN LUIS POTOSI S.A. DE C.V.	0	34,115.31	36,545.32	2,430.01
ESPERANZA HERNANDEZ QUEZADA	5,207.24	0	0	5,207.24
EDILBERTO MONSIVAIS ZARAZUA	700	1,400.00	1,400.00	700
GABRIEL LOPEZ BARCENAS	1,720.00	0	0	1,720.00
BRAYAN EDUARDO CASTRO RAMIREZ	2,580.00	0	0	2,580.00
GRUPO SINTEMEX CORSI S.C.	481,600.00	0	0	481,600.00
YIRIA NAYELI GOVEA ALVARADO	20,706.00	0	0	20,706.00
MIGUEL ANGEL GUTIERREZ HURTADO	4,466.00	0	0	4,466.00

BERNARDO GONZALEZ BURGOS	11,600.00	11,600.00	0	0
COMPANÍA EDITORA REGIONAL DEL CENTRO S.A. DE C.V.	34,800.00	0	0	34,800.00
MIGUEL ALBERTO GONZALEZ DIAZ	23,200.00	0	0	23,200.00
GEORGINA MARTINEZ CAMPOS	0.01	0	0	0.01
CARLA GUADALUPE DEL POZO RODRIGUEZ	0.01	0	0	0.01
ERIC GLORIA CONTRERAS	80	0	0	80
ZAIRE ALEJANDRO GARCIA RODRIGUEZ	6,960.00	0	0	6,960.00
CENTRO DE DESARROLLO INTEGRAL PARA LAS PYMES SC	42,800.00	0	0	42,800.00
JUAN DANIEL GARCIA PADILLA	158,478.80	0	0	158,478.80
MARCO SOLIS CAMARA ALVARADO	445.7	0	0	445.7
JOSE MARCOS AGUILAR VENEGAS	0.01	0	0	0.01
MIREYA VARGAS MARTINEZ	200	0	0	200
ROBERTO ARRIAGA CUESTAS	0.01	0	0	0.01
JORGE ANTONIO MACIAS ROBLEDO	0.06	0	0	0.06
JAIRO SALVADOR LUCIO GONZALEZ	11,366.84	0	0	11,366.84
JORGE GRIMALDO LIMON	-6,499.94	0	0	-6,499.94
KARLA ELIZABETH AGUIÑAGA ISLAS	0.01	0	0	0.01
ROXANA BELEM DEL RIO GUTIERREZ	0.01	0	0	0.01
JUAN MANUEL AGUILAR DIAZ	0.01	0	0	0.01
RICARDO ENRIQUE PEREZ LOPEZ	11,366.84	0	0	11,366.84
PAULO HERNANDEZ NAVARRO	11,366.84	0	0	11,366.84
ERNESTO RODRIGUEZ RANGEL	0.01	0	0	0.01
MIGUEL ANGEL AGUILAR DIAZ	-0.49	0	0	-0.49
JORGE ALBERTO MORALES MORENO	-4,871.50	0	0	-4,871.50
MARCELA TORRES LABASTIDA	18,536.80	0	0	18,536.80
ALVARO FLORES GUEL	0	1,445.00	1,445.00	0
ROBERTO ALMENDAREZ ROBLEDO	738	0	0	738
J. CONCEPCION CONTRERAS PALOMO	153	0	0	153
BERNARDO RODRIGUEZ HERNANDEZ	153	0	0	153
EFRAIN ARRIOLA ORTIZ	72,568.23	62,140.20	10,428.04	20,856.07
EMMANUEL DE LA CRUZ VARGAS	2,732.03	0	0	2,732.03
JUAN FRANCISCO RIOS SILVA	0	0	178,185.28	178,185.28
JOSE JUAN GOMEZ ALONSO	8,700.00	0	0	8,700.00
ANGEL CUITLAHUAC CRUZ ESTRADA	189	0	0	189
SILVERIA MONTOYA BARRIENTOS	373	0	0	373
CRESCENCIANO ZUÑIGA GONZALEZ	64,800.20	0	0	64,800.20
PATRIACIA EUGENIA BACELIS GONZALEZ	22,040.00	0	0	22,040.00
HERMAN EDGAR MURGUIA MANILLA	7,213.31	0	0	7,213.31
JOAQUIN GERARDO ALBA CABALLERO	373	0	0	373
BRENDA ITZEL ALEMAN CAZARES	373	0	0	373
ISNARDO GARCIA SALAZAR	1,506.00	0	0	1,506.00

JOSE MONSIVAIS GARCIA	1,141.44	0	0	1,141.44
MAURO ANTONIO AGUILAR DIAZ	-100	0	0	-100
SERGIO LOPEZ CALDERON	189	0	0	189
EDITORIAL MARTINICA S.A. DE C.V.	796,000.00	0	0	796,000.00
SAUL FRANCISCO GARCIA RODRIGUEZ	15,922.00	0	0	15,922.00
JOSE GABRIEL MARTINEZ OLGUIN	22,272.00	0	0	22,272.00
RAQUEL ISLAS MORENO	2,088.00	0	0	2,088.00
CONSTRUCTORA Y COMERCIALIZADORA WONGIL S.A. DE C.V.	1,740.00	0	0	1,740.00
ANTONIA SIERRA QUIRINO	189	0	0	189
SANITARIOS SAN LUIS S DE RL DE CV	1,392.00	0	0	1,392.00
GRUPO FUNERARIO CGM S.A. DE C.V.	11,400.00	11,400.00	11,400.00	11,400.00
AUDIO PIANOFORTE S.C.	48,720.00	0	0	48,720.00
JESUS ALBERTO RAMIREZ JUACHE	462	0	0	462
EL HERALDO COMPAÑIA EDITORIAL DE MEXICO SA DE CV.	487,200.00	487,200.00	0	0
TECMAFER S.A. DE C.V.	106,038.43	52,501.74	60,982.59	114,519.28
JOSE DE JESUS SILVA MENDOZA	30,361.36	0	0	30,361.36
GRUPO DE ANALISIS Y PLANEACION SOCIAL S.C.	101,000.00	0	0	101,000.00
RICARDO GONZALEZ BARRERA	47,916.00	0	0	47,916.00
CARLOS NORBERTO GARCIA SILVA	460	0	0	460
SILVERIO MONTOYA VALENCIA	373	0	0	373
GRUPO ONE MULTIMEDIA CENTER CLICK S.A. DE C.V.	150,666.60	0	0	150,666.60
TORRE COMUNICACION DE MULTIMEDIOS S.A. DE C.V.	54,520.00	54,520.00	0	0
MEXICO RADIO S.A. DE C.V.	580,000.00	0	0	580,000.00
MA. GUADALUPE PEREZ RODRIGUEZ	-468	0	0	-468
JOSE CONCEPCION GALLARDO MARTINEZ	-0.01	0	0	-0.01
NADIA CRISTINA CAMACHO MEDINA	185,600.00	0	0	185,600.00
MARTHA CECILIA ISABEL ARREDONDO ROMERO	6,020.00	0	0	6,020.00
DALEL YEDID GOMEZ NUÑEZ	8,820.00	0	0	8,820.00
DANIELA MONSIVAIS NUÑEZ	6,020.00	0	0	6,020.00
OSCAR BENITO ESTRADA SERRANO	5,160.00	0	0	5,160.00
AARON MEDINA ROCHA	6,020.00	0	0	6,020.00
GRISELDA MEDINA RIVERA	378	0	0	378
MARIA DE LA LUZ CRUZ GONZALEZ	373	0	0	373
FRANCISCO MIGUEL CARRERAS LOMELI	83,398.95	0	0	83,398.95
NATALIA NARVAEZ ACOSTA	33.06	0	0	33.06
ABIGAIL GARCIA LOPEZ	46,400.00	0	0	46,400.00
ALFONSO ESPINOSA SIERRA	272	0	0	272
EDMUNDO DURAN MOSQUEDA	0	0	3,000.00	3,000.00
MARIA TERESA DIAZ DE LEON CORONADO	196	0	0	196
JORGE GABRIEL JUAREZ ENRIQUEZ	28,464.08	0	0	28,464.08
OMAR HERNANDEZ HERRERA	14,001.20	0	0	14,001.20

VIRGINIA LOPEZ VEGA	808,965.19	0	0	808,965.19
ULISES IBARRA SANCHEZ	180,391.93	0	0	180,391.93
MARIA GUADALUPE PEREZ RODRIGUEZ	468	0	0	468
FATIMA NARDINE CHEVAILE CARDONA	20,647.95	0	0	20,647.95
DESARROLLOS CREATIVOS POTOSINOS S.A. DE C.V.	120,603.11	0	0	120,603.11
FRAERMI COMERCIAL Y SERVICIOS S. DE R.L.	37,468.00	37,468.00	0	0
COMERCIALIZADORA EL CHUAC S.A. DE C.V.	1,648,081.59	0	0	1,648,081.59
JOSE MARTIN ALMAGUER BUENO	196	0	0	196
JOEL ALVIZU CORPUS	327,867.33	0	0	327,867.33
FABIAN LEONARDO MEDINA ROCHA	5,160.00	0	0	5,160.00
RAUL DANIEL VILLAGRAN AVALOS	109,491.69	0	0	109,491.69
OBRAS PRACTICAS DEL CENTRO S.A. DE C.V.	9,085.49	0	0	9,085.49
JESSICA ESTEFANIA ORTIZ SILVA	2,150.00	0	0	2,150.00
GUSTAVO HUMBERTO DELGADO SUAREZ	860	0	0	860
JULIA ANDREA DE BLAS GUERRA	1,720.00	0	0	1,720.00
OHTLI AMEYALLI YRUEGAS OROS	6,020.00	0	0	6,020.00
FLOR OLIVIA GOMEZ VAZQUEZ	7,931.57	0	0	7,931.57
CLAUDIA SANCHEZ SAINT MARTIN	762	0	0	762
JUANA MARTINEZ BARRON	-50,000.00	0	0	-50,000.00
SAMUEL ZAMARRON MARIN	1,140.00	0	0	1,140.00
ALFONSO ESPINOZA SIERRA	2,415.00	0	0	2,415.00
IGSA MEDICAL SERVICES S.A. DE C.V.	1,040,487.48	0	0	1,040,487.48
LOPEZ FABRICACIONES METALICAS S.A. DE C.V.	137,471.60	0	0	137,471.60
CUTBERTO JACOBO PUERTA	196	0	0	196
EQUIPOS MURAN LASER S.A. DE C.V.	24,998.00	0	0	24,998.00
ROSA MARIA VELAZQUEZ PEREZ	11,154.00	0	0	11,154.00
AURORA ESTHER GONZALEZ BANUETT	502.51	0	0	502.51
KARINA LIZETH AVILES MEZA	1,194.80	0	0	1,194.80
JOSE DE JESUS GALARZA GONZALEZ	2,296,904.00	0	0	2,296,904.00
COMERCIALIZADORA EL CHUAC S.A. DE C.V.	736,795.36	0	0	736,795.36
YOLANDA ORDAZ SILVA	196	0	0	196
BRENDA LETICIA OJEDA AGUADO	8,600.00	0	0	8,600.00
JUAN MIGUEL LARA MENDEZ	342.62	0	0	342.62
ALEJANDRO PARRA GONZALEZ	-391	0	0	-391
EDMUNDO MEDINA BECERRA	2,372.00	0	0	2,372.00
FERNANDO GARCIA LUCERO	15,660.00	0	0	15,660.00
GABRIEL EDUARDO MURGUIA CASTILLO	15,960.00	0	0	15,960.00
JAVIER GONZALEZ PARRA	40,000.00	0	0	40,000.00
MARICELA MONTES GARCIA	159	0	0	159
TELEFONOS DE MEXICO S.A.B.	10,175.18	20,297.90	20,297.90	10,175.18
GABRIEL GONZALEZ GONZALEZ	8,568.19	0	0	8,568.19

PABLO GAMEZ RIVAS	196	0	0	196
ARTURO BLANCO RAMIREZ	1,508.00	0	0	1,508.00
MIGUEL ANGEL CONTRERAS CARRIZALES	4,517.44	0	0	4,517.44
EDUARDO JESUS FLORES TELLEZ	50,639.87	0	0	50,639.87
MARIA DEL CARMEN DE LOS SANTOS ORTIZ	32,339.96	0	0	32,339.96
CYNDI VIRIDIANA ALVARADO TACHIQUIN	1,029.00	0	0	1,029.00
HUGO CRISTHOPER ALBARRAN MORALES	991,489.82	0	0	991,489.82
JESUS ANGEL COVARRUBIAS ESCALANTE	2,129.99	12,070.30	9,940.31	0
GRUPO OLMYHER S.A. DE C.V.	174,535.34	0	0	174,535.34
UBALDO ALEXANDRO MARQUEZ CASTILLO	51,089.96	0	0	51,089.96
GABRIELA FRANCO DEL POZO	180	0	0	180
MARTHA PATRICIA NAVARRO PADILLA	0	70,000.00	70,000.00	0
GERARDO GALARZA MARTINEZ	460	0	0	460
RUBEN MAGDALENO MONTOYA	385	0	0	385
WENDY PADRON VILLELA	21.88	0	0	21.88
LILIANA JACQUELINE DE LA CRUZ BAUTISTA	1,255,312.56	0	0	1,255,312.56
CANSINO ROMAN RODOLFO	4,223.00	0	0	4,223.00
VICENTE AZCONA CALZADA	391	0	0	391
BEATRIZ CISNEROS RODRIGUEZ	159	0	0	159
CHRISTIAN ROBLEDO GALICIA	499	0	0	499
ALMA PATRICA VELAZQUEZ ROQUE	11,600.00	23,200.00	11,600.00	0
MARIA DEL ROSARIO FLORES GOMEZ	4,640.00	0	0	4,640.00
JUAN ANTONIO MENDOZA MEDINA	385	0	0	385
JUAN ANTONIO SILVA RODRIGUEZ	2,426.00	0	0	2,426.00
ENRIQUE JAVIER LOPEZ JUAREZ	1,628.00	814	0	814
EDGAR BECERRA LOPEZ	331	0	0	331
IVAN DE JESUS GAYTAN JIMNEZ	-411	0	0	-411
MA. ELENA TORRES SANCHEZ	-814	0	0	-814
LEOBARDO AGUILAR ORIHUELA	864	0	0	864
CARLOS CASTILLO GONZALEZ	104,400.00	0	0	104,400.00
GAMALIEL VAZQUEZ MARTINEZ	20,880.00	20,880.00	0	0
TERCER HOGAR DEL BARRIO SA PI DE C.V.	964	0	0	964
DANIELA FERNANDA GUADALUPE MORALES CALVILLO	2,589.98	0	0	2,589.98
XAVIER JAIMES CASTILLO	149	0	0	149
ERNESTO ALEJANDRO DIAZ SOLIS	186,800.00	0	0	186,800.00
NORMA ANGELICA VELAZQUEZ TOLENTINO	-592	0	0	-592
MA. SARA DEL PILAR RAMIREZ SANCHEZ	3,016.00	0	0	3,016.00
JOSE ABRAHAM PEREZ SANDOVAL	-331	0	0	-331
COMPU FORMAS S.A. DE C.V.	0	0	41,180.00	41,180.00
CARLOS ARTURO DUQUE GUIZA	621	0	0	621
ENFOQUES ALTERNOS PARA LAS EMPRESAS S.C.	331,760.00	0	0	331,760.00

AMPARO MELENDEZ GARCIA	287,867.76	250,258.40	70,300.64	107,910.00
FRANCISCO GARCIA MATA	16,859.38	16,859.38	15,599.39	15,599.39
DAVID HUMBERTO HERNANDEZ BLANCO	23,728.11	24,907.30	16,324.76	15,145.57
LMF DEL CENTRO SISTEMAS DE IMPRESION S.A. DE C.V.	9,256.80	9,256.80	0	0
TECNOLOGIA EXPRESS CONSUMIBLES Y SUMINISTROS DE TONER Y T. S.A. DE C.V.	0	30,585.72	105,275.80	74,690.08
ALAN QUINTERO ALONSO	300	300	1,800.00	1,800.00
JOSE ANTONIO CERVANTES SUAREZ	2,095.45	1,792.66	1,792.66	2,095.45
MONICA CABRERA VARGAS	5,051.07	4,089.89	948.1	1,909.28
ALEJANDRO ZEPEDA LOPEZMENDIA	0	1,106.80	1,106.80	0
RAFAEL RODRIGUEZ SANCHEZ	0	2,979.13	2,979.13	0
ALEJANDRA VILLARREAL LOO	2,968.63	1,041.00	5,085.70	7,013.33
MARIO VILLARREAL FLORES	1,517.77	12,230.77	10,713.00	0
MARISA DE LOS ANGELES VALLE MARTIN	15,716.00	22,368.97	9,220.97	2,568.00
CRISTINA MATA REYES	2,070.75	4,723.13	4,101.52	1,449.14
VALERIA GARCIA MAC. NAUGHT	0	2,481.70	2,481.70	0
MARIA TERESA ROJAS FLORES	0	95	2,982.90	2,887.90
MIGUEL ANGEL DUQUE BANDA	385	0	0	385
GUILLERMO JAVIER PALAU MEJIA	0	308.84	2,720.67	2,411.83
JORGE FRANCIACO ARIAS HERNANDEZ	1,256.28	1,755.28	499	0
RAMON FERNANDO MEADE TREVIÑO	1,948.80	1,948.80	0	0
JORGE LUIS LOREDO SILLER	0	9,043.80	13,318.00	4,274.20
JOSE LUIS ZAMORA VALERO	0	1,742.50	1,742.50	0
VIRIDIANA ORTIZ MALO	0	9,057.85	9,057.85	0
GABRIEL ANDRADE CORDOVA	0	4,756.00	4,756.00	0
MAYRA YOLANDA TRISTAN INFANTE	0	3,834.99	5,287.00	1,452.01
MARIA DE LOURDES MARES BERMUDEZ	6,448.00	0	0	6,448.00
JOSE MANUEL LOREDO ALVARADO	1,620.00	0	0	1,620.00
JESUS EDUARDO CARDIEL CARMONA	3,944.00	3,944.00	5,335.99	5,335.99
JOSE DE JESUS GRANDE PUIDGOMENCH	17,400.00	17,400.00	0	0
CARLOS ARTURO CARRERA	966	966	3,103.70	3,103.70
OSCAR VALLE PORTILLA	0	0	2,971.00	2,971.00
GREGORIO GARCIA GONZALEZ	17,692.90	17,692.90	3,926.60	3,926.60
PATRICIA RODRIGUEZ ALVAREZ	8,939.00	13,249.00	4,310.00	0
ANDY POZOS QUEZADA	1,313.00	1,313.00	0	0
JOSE ANTONIO MEZA ROJO	0	40,600.00	40,600.00	0
JOSE EMMANUEL RAMIREZ MEDINA	16,820.00	0	0	16,820.00
CONSORCIO TOVAR DIVISION CONCRETOS S.A. DE C.V.	0	720,748.60	720,748.60	0
MARIA GUADALUPE CATALINA FALCON BRANQUET	31,651.76	35,214.12	5,592.36	2,030.00
FILEMON JUAREZ SANTANA	1,237.90	0	0	1,237.90
MARTHA ESTELA DELGADO REVUELTA	24,023.60	24,023.60	37,671.00	37,671.00
ELODIA ALVAREZ ARRIAGA	1,044.00	1,044.00	3,190.00	3,190.00

ESAU ISRAEL ARRIAGA ORTIZ	1,600.00	3,200.00	3,200.00	1,600.00
SAUL GLORIA MENDEZ	3,064.28	9,342.14	8,718.09	2,440.23
NAPOLEON ALEJANDRO ORANTES TAPIA	5,089.71	15,030.02	11,427.71	1,487.40
IVAN PADILLA GLORIA	7,997.14	32,167.55	28,684.90	4,514.49
MIRNA ELOISA MATA VALTIERRA	3,064.28	7,092.68	5,672.64	1,644.24
LUIS MASNUEL CRUZ SAGAHON	2,495.94	18,923.23	18,762.95	2,335.66
MKF DE OCCIDENTE S.A. DE C.V.	186,888.89	373,777.78	186,888.89	0
JUAN ALVAREZ NIETO	56,301.11	68,798.95	28,468.72	15,970.88
GASOLLANTAS S.A. DE C.V.	0	0	3,549.97	3,549.97
COMPULARM S.A. DE C.V.	0	0	3,957.76	3,957.76
ROYAL PRODUCTOS Y SERVICIOS S.A. DE C.V.	0	30,488.50	41,118.74	10,630.24
JOSE GUILLERMO AZANZA ALATORRE	0	16,240.00	16,240.00	0
J CRUZ ARRAIGA MELENDEZ	29,982.76	29,982.76	0	0
SECRETARIA DE DESARROLLO SOCIAL	483,567.91	0	0	483,567.91
FORMAS COMPUTABLES DEL BAJIO S.A. DE C.V.	0	714,995.00	789,235.00	74,240.00
SERVICIOS PERSONALES POR PAGAR	-33,601.86	0	0	-33,601.86
GRUPO COMERCIAL KAR S.A. DE C.V.	0	10,504,907.80	21,009,815.60	10,504,907.80
FRACISCO RUIZ LUNA	48,502.38	48,502.38	14,970.32	14,970.32
MARGARITA VAZQUEZ ORTEGA	591.6	17,735.40	28,351.14	11,207.34
PAPELERIA Y MERCERIA AMA S.A. DE C.V.	8,349.88	8,349.88	1,913.38	1,913.38
EDGAR MAURICIO CHAVEZ FERRETIZ	45,931.36	123,883.36	103,124.00	25,172.00
PIC SISTEMAS S.A. DE C.V.	24,121.04	24,121.04	12,061.68	12,061.68
JUAN RAFAEL CORTES ARMENDARIZ	8,190.00	11,962.01	7,204.11	3,432.10
CANDY ANAHI TORRES GONZALEZ	0	50,700.00	50,700.00	0
NORMA ELIZABETH GONZALEZ TORRES	0	24,427.34	24,427.34	0
LAURA COLUMBA ROJAS TINOCO	0	0	4,824.61	4,824.61
JESUS HERNANDEZ JIMNEZ	1,547.44	1,547.44	658.01	658.01
CIRO ALEJANDRO NUÑEZ BONILLA	800	1,600.00	800	0
DANIELA MENDOZA MARTINEZ	400	1,200.00	1,200.00	400
MICHELLE JOCELYN MONTENEGRO HERRERA	1,500.00	2,000.00	2,000.00	1,500.00
FERNANDO JOSE MARTINEZ TORRES	700	1,400.00	1,400.00	700
JUAN CARLOS CASTRO MARTINEZ	700	1,400.00	1,400.00	700
JUAN MARTIN CASTRO ALONSO	700	1,050.00	1,050.00	700
CLAUDIA ALEJANDRA CASTRO ALONSO	700	1,400.00	1,400.00	700
DANIEL IVAN GALVAN ALVARADO	800	1,600.00	1,600.00	800
TIRSO DE JESUS DOMINGUEZ MARTINEZ	800	1,600.00	1,600.00	800
JESUS GARCIA SANCHEZ	2,000.00	4,000.00	4,000.00	2,000.00
JOSE ANDRES BECERRA MUÑIZ	1,200.00	2,400.00	2,400.00	1,200.00
AZMEN SOLUCIONES MUNICIPALES S.C.	0	96,280.00	96,280.00	0
AZALEA MARTINEZ NAVARRO	39,466.28	1,462.04	2,531.05	40,535.29
JUAN CARLOS PALAU GARCIA ROJAS	2,966.00	11,379.90	8,413.90	0

MARTHA GRACIELA NEGRETE MORENO	0	0	11,600.00	11,600.00
GALINDO & ARRAIGA CONSULTORIA SERVICIO S.A. DE C.V.	0	332,398.00	332,398.00	0
RTV COMUNICACION S.A. DE C.V.	0	308,467.20	308,467.20	0
RADIO EXPRESION CULTURAL A.C.	0	370,272.00	370,272.00	0
OMAR ALEJANDRO NIÑO PEREZ	0	61,480.00	61,480.00	0
DULCE AMNERIS BARRIOS HERNANDEZ	10,515.40	174,149.64	226,065.44	62,431.20
JOSE MARIA FERNANDEZ LEMUS	2,157.60	2,157.60	0	0
STEPHANIA MEXTIC ORTIZ	2,188.99	9,251.04	7,062.05	0
ALFREDO GUTIERREZ CERDA	0	0	34,800.00	34,800.00
TOMAS OLIVRES ROBLES	4,096.00	4,426.00	6,072.00	5,742.00
CARLOS GONZALEZ RAMIREZ	0	8,120.00	8,990.00	870
ALBERTO MANUEL YAÑEZ LUNA	13,920.00	37,120.00	23,200.00	0
JOSE ANTONIO TORRES MENDEZ	0	0	29,000.00	29,000.00
ECOPHARMA DE SAN LUIS S.A. DE C.V.	62,350.54	62,350.54	0	0
GONBALEQUIC S.A. DE C.V.	13,791.82	13,791.82	0	0
EMMANUEL MENDOZA ROBLEDO	18,560.00	18,560.00	0	0
VICTOR HUGO MARTINEZ GALVAN	42,340.00	63,220.00	20,880.00	0
MARIO FRANCISCO DE JESUS SAHAGUN ZUÑIGA	1,200.00	2,400.00	2,400.00	1,200.00
ENFOQUE DE IGUALDAD A.C.	0	470,200.00	470,200.00	0
GRUPO COPPAN S.C.	0	180,000.00	180,000.00	0
CARLOS RUBEN BARCENAS MARTINEZ	0	8,500.00	8,500.00	0
FERMIN SALDAÑA OCAMPO	34,800.00	34,800.00	0	0
GABRELA MORALES MARIN	0	2,465.00	2,465.00	0
ADRIAN SAMUEL BONILLA NUÑEZ	0	41,760.00	41,760.00	0
ERIKA GUADALUPE SILVA TREVIÑO	0	3,078.90	3,078.90	0
JUAN PABLO URBINA ALVAREZ	2,704.46	2,704.46	0	0
OPERADORA MEXPLA SAN LUIS POTOSI S.A. DE C.V.	1,028.00	1,028.00	0	0
J SOCORRO RANGEL CAMACHO	0	13,414.50	13,414.50	0
ENRIQUE ALEJANDRO CASTILLO RAMIREZ	1,779.40	1,779.40	0	0
JAIME ALONSO MUÑIZ	0	1,700.98	1,700.98	0
JUAN PABLO RIVERA SIERRA	0	0	13,920.00	13,920.00
SERGIO FERNANDO ZAVALA CASTILLO	11,000.00	32,000.00	21,000.00	0
JORGE ADRIAN OBREGON GONZALEZ	4,408.00	4,408.00	3,596.00	3,596.00
MUEBLES DE CALIDAD ECONOMICA PARA OFICINA S.A. DE C.V.	68,141.88	68,141.88	38,848.40	38,848.40
OCIFSA S.A. DE C.V.	10,000.00	10,000.00	0	0
MARINA GUADALUPE RIVERA GUZMAN	4,640.00	4,640.00	0	0
MGR EN RECURSOS HUMANOS S.C.	0	928	928	0
NACIONAL DE REPARACIONES S.A. DE C.V.	0	0	108,639.80	108,639.80
PROVEEDORA POTOSINA ORTRISA S.A. DE C.V.	27,029.98	33,224.38	36,021.96	29,827.56
ALFREDO LOREDO BANDA	0	0	8,357.80	8,357.80
JOSEPH FRIMALDO RODRIGUEZ	1,200.00	1,800.00	600	0

DAMIAN LOPEZ DE LARA RENDON	800	1,600.00	1,200.00	400
CARLOS ALBERTO MEDINA JONGUTUD	192,500.00	0	0	192,500.00
JUAN GREGORIO SALINAS FUENTES	21,200.00	21,200.00	21,200.00	21,200.00
JOSE REFUGIO OJEDA MARTELL	0	11,600.00	23,200.00	11,600.00
CARLA BUENDIA BATTI	0	122,960.00	122,960.00	0
ERICK SAUL SALAZAR MARTINEZ	13,920.00	13,920.00	0	0
JUAN PABLO MUÑOZ VERDIN	159.99	159.99	1,256.00	1,256.00
COMERCIAL ARREDONDO S.A. DE C.V.	18,319.93	18,319.93	22,399.98	22,399.98
MARIA FERNANDA CONTRERAS ARANDA	700	1,400.00	1,400.00	700
LUIS CASTILLO CARDENAS	0	4,266.70	4,266.70	0
MANUEL ENRIQUE OVALLE ARAIZA	0	127,200.00	254,400.00	127,200.00
CYNTHIA GUADALUPE AGUILAR CASTILLO	6,962.48	6,962.48	0	0
JORGE CESSAL PALAU	0	212,000.00	212,000.00	0
VALERIA MERCADO DE LUNA	350	1,050.00	700	0
ANGEL NARVAEZ MELO	39,440.00	118,320.00	78,880.00	0
CLAUDIA FRIAS CANO	0	0	29,000.00	29,000.00
MARIA DE LA LUZ CHAVEZ TORRES	1,111.41	1,596.91	485.5	0
ASOC. DE FISICOCULTURISMO Y ACOND. FISICO POTOSINO A.C.	15,000.00	15,000.00	0	0
EDER GARCIA GUTIERREZ	0	0	23,200.00	23,200.00
J&C PROYECTOS INDUSTRIALES EN MANT. Y ACONDICIONADO S.A. DE C.V.	0	51,220.13	51,220.13	0
LUIS HUMBERTO JIMENEZ ALVARADO	0	0	12,720.00	12,720.00
ANA CAROLINA AGUILAR RANGEL	34,800.00	34,800.00	0	0
HECTOR HERNANDEZ FARIAS	12,000.00	12,000.00	0	0
KATZ Y BENAVIDES S.C.	290,000.00	696,000.00	406,000.00	0
MARIA VERONICA HERRERA CASTAÑEDA	3,684.35	3,684.35	0	0
GERARDO RIVERA DURON	26,796.00	113,216.00	114,992.00	28,572.00
ANDRES SAN VICENTE RUIZ	10,600.00	10,600.00	0	0
FRANCISCO ORTIZ S.C.	0	0	11,600.00	11,600.00
JOSE GERARDO HERNANDEZ BRAVO	2,234.54	14,215.19	15,490.05	3,509.40
JUAN CARLOS PEREZ ESPINOSA	3,669.31	3,669.31	0	0
JUAN EMILIO MEDELLIN RAMIREZ	0	319	319	0
MANUEL ADOLFO RUIZ VILLARREAL	35,496.00	35,496.00	0	0
JOSE RAFAEL ZAPATA PEREZ	0	0	584.64	584.64
DEMETRIA REYES SOTELO	0	0	3,215.99	3,215.99
GUILLERMO ONESIMO DELGADO ROBLES	0	0	9,000.00	9,000.00
JAVIER DE ANTUÑANO MIER	0	434.9	434.9	0
JUAN CARLOS HERNANDEZ MARTINEZ	1,487.00	1,487.00	0	0
OFELIA NOHEMI MEDINA CERVANTES	0	0	18,560.00	18,560.00
JUAN FRANCISCO GUTIERREZ	0	3,234.70	3,234.70	0
LABORATORIOS TELLEZ GIRON S.A. DE C.V.	0	174,000.00	174,000.00	0
EDUCACION Y CAPACITACION EN DERECHOS HUMANOS A.C.	0	27,608.00	27,608.00	0

COMMON GROUND RESEARCH NETWORKS	0	10,578.30	10,578.30	0
DIDACTICA ESPECIALIZADA S.A. DE C.V.	0	0	13,920.00	13,920.00
ALEJANDRO CASILLAS TORRES	0	0	1,728.70	1,728.70
LUIS CARLOS ,RODRIGUEZ GARCIA	0	8,700.00	8,700.00	0
LUIS GERARDO DIAZ GARCIA	0	591	591	0
AURELIO MARTINEZ ARRIAGA	0	0	1,800.00	1,800.00
GRUPO RESTAURANTERO POTOSINO S.A. DE C.V.	0	28,342.00	28,342.00	0
ANGEL FELIX MOYA GONZALEZ	0	11,371.00	11,371.00	0
LETICIA GALLEGOS PEREZCHICA	0	220	220	0
VERONICA ANAHI TENORIO GOMEZ	0	45,000.00	45,000.00	0
RAYMUNDO SERGIO RODRIGUEZ HERNANDEZ	0	18,000.00	18,000.00	0
MARIA ANGELICA ALVARADO MONREAL	0	28,000.00	28,000.00	0
LAURA LETICIA HERNANDEZ CASTRO	0	80,291.99	80,291.99	0
ROSA ISELA HURTADO CABRERA	0	60,148.31	60,148.31	0
JULIA ESPARZA RAMIREZ	0	75,000.00	75,000.00	0
OFELIA LIMON ESPARZA	0	75,000.00	75,000.00	0
GERARDO ARTURO DE LA ROSA SANCHEZ	0	6,000.00	6,000.00	0
ANDREA MARTINEZ AGUILLON	0	50,000.00	50,000.00	0
ADRIANA GUADALUPE GONZALEZ AGUIÑAGA	0	35,203.25	35,203.25	0
MARIA ESTRADA PEREZ	0	18,500.00	18,500.00	0
MARIA MARGARITA RIVERA BRAVO	0	24,500.00	24,500.00	0
ZAPATA PEROGORDO Y ASOCAIDOS CONSULTORES, S.C.	0	986,000.00	986,000.00	0
JORGE ZAMBRANO VELAZQUEZ	0	2,500.00	2,500.00	0
JOSE RAFAEL GONZALEZ ARRIAGA	0	1,576.00	1,576.00	0
EMMANUEL URENDA CASTILLO	0	10,997.00	10,997.00	0
UBALDO RAMIREZ DIAZ	0	11,174.00	11,174.00	0
DANIEL EDUARDO TORRES CHAVEZ	0	0	5,000.00	5,000.00
PROYECTOS LABORATORIOS Y ASESORIAS S.A.	0	0	23,200.00	23,200.00
JORGE MIGUEL MARTINEZ SOTO	0	0	99,970.01	99,970.01
INSTITUTO FEDERAL DE TELECOMUNICACIONES	0	0	9,801.00	9,801.00
ENERGIA RENTABLE S.A. DE C.V.	0	6,960.00	6,960.00	0
FRANCISCO FERNANDEZ JIMENEZ	0	0	8,617.70	8,617.70
PEDRO RAMIREZ MORENO	0	0	10,500.00	10,500.00
AGENCIA DE PUBLICIDAD Y COMUNICACION DEL CENTRO S.A. DE C.V.	0	0	200,000.00	200,000.00
BANORTE CAMPAMENTO DE VERANO	0	0	220,000.00	220,000.00
BANORTE APOYO ESTUDIANTES	0	0	87,000.00	87,000.00
BANORTE APOYO ADULTO MAYOR	0	0	262,500.00	262,500.00
BANORTE APOYO JEFES Y JEFAS DE FAMILIA	0	45,000.00	223,500.00	178,500.00