

H. AYUNTAMIENTO DE SAN LUIS POTOSI
Análisis de la cuenta ACREEDORES
Del Mes de Julio de 2019

DESCRIPCION	SALDO DEL MES ANTERIOR	CARGOS DEL MES	ABONOS DEL MES	SALDO DEL MES
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
JOSE LUIS ZAMORA VALERO	0	1,742.50	1,742.50	0
SILOS PORTILLO MONICA	149.8	0	0	149.8
RUBEN MAGDALENO MONTOYA	385	0	0	385
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
JORGE CHESSAL PALAU	0	212,000.00	212,000.00	0
LEONCIO ZARATE LOPEZ	0	17,592.70	17,592.70	0
CABRAL OBREGON, A.C.	28,804.00	0	0	28,804.00
MARIA ANTONIA CONTRERAS MARTINEZ	788.21	0	0	788.21
MARIA DEL SOCORRO SANCHEZ RUIZ	1,740.00	0	0	1,740.00
JUANA SANCHEZ VAZQUEZ	25,000.00	0	0	25,000.00
MARTHA PATRICIA QUIROZ HERNANDEZ	50,000.00	0	0	50,000.00
PEDRO RAMIREZ MORENO	0	0	10,500.00	10,500.00
MARIA GUILLERMINA ARIZTEGUI RUIZ	9,423.00	0	9,106.97	18,529.97
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
SECRETARIA DE DESARROLLO SOCIAL	483,567.91	0	0	483,567.91
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
.	0	0	1	1
EDUARDO ACEBO ZARZOSA	18,810.77	0	0	18,810.77
MONICA DE LOS ANGELES SALAS SIERRA	702	0	0	702
ASOCIACION POTOSINA DE E. DE RELACIONES IND.A.C.	2,885.00	0	0	2,885.00
ALMA ROSA UBALDO CERVANTES	96.86	0	0	96.86
FERNANDO IBARRA SANCHEZ	6,800.89	13,322.65	13,322.65	6,800.89
JOSE LUIS LEIVA PONS	7,029.00	0	0	7,029.00
JESUS MARTINEZ BRAVO	135	0	0	135
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
ANGEL GERARDO GONZALEZ VALERO	3,856.50	0	0	3,856.50
MAYRA YOLANDA TRISTAN INFANTE	0	3,834.99	5,287.00	1,452.01
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
IRLANDA DEL CARMEN VEGA RAMIREZ	233,146.85	0	0	233,146.85
ADOLFO ALMAGUER ALONSO	1,289.25	0	0	1,289.25
GILBERTO ELVIRA DIAZ	601.26	0	0	601.26
JOSE ANTONIO URIBE MOCTEZUMA	972	0	0	972
MARIA GUADALUPE CISNEROS SANCHEZ	764.27	0	0	764.27
JUAN ANTONIO LASTRAS FERRIS	378	0	0	378
JUAN FRANCISCO PALMEROS CHAVEZ	1,525.78	0	0	1,525.78
J. CRISTOVAL LOPEZ ROCHA	1,709.10	0	0	1,709.10
JORGE CHAVEZ GODINEZ	7,080.22	2,122.01	0	4,958.21
LUIS RENE PLIEGO SUAREZ	670	0	0	670
JORGE MIGUEL MARTINEZ SOTO	0	0	99,970.01	99,970.01
CRISTINA MATA REYES	2,070.75	4,723.13	4,101.52	1,449.14
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
SANJUANA FLORES VILLAGOMEZ	3,489.76	0	0	3,489.76
MIGUEL ANGEL MENDOZA ROMO	405	0	0	405
JULIO CESAR GALVAN RAMOS	1,636.00	0	0	1,636.00
ESTEBAN RAMON VELASCO MARTINEZ	2,682.00	0	0	2,682.00
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
MIGUEL ANGEL HERRERA ALVAREZ	391.5	0	0	391.5
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
HONORIO ALBERTO MUÑOZ MARTINEZ	295.65	0	0	295.65
MANUEL VICENTE JIMENEZ CARMONA	216	0	0	216
CRISTINA VELARDE TORRES	270	0	0	270
FELIPE DE JESUS ORTEGA ZARZOSA	108	0	0	108
MANUEL VICENTE JIMENEZ CARMONA	108	0	0	108
CYNTHIA GUADALUPE AGUILAR CASTILLO	6,962.48	6,962.48	0	0
GABRIELA DEL SOCORRO HUITRON G	3,013.59	2,278.41	2,278.41	3,013.59
ENRIQUE FRANCISCO GALINDO CEBALLOS	1,465.71	0	0	1,465.71
COINTEGRA S.C.	406,000.00	0	0	406,000.00
HERMAN EDGAR MURGUIA MANILLA	7,213.31	0	0	7,213.31
UNIDAD INTEGRAL DE ONCOLOGIA, S.C.	31,490.00	0	0	31,490.00
ORGANIZACION R Y C S.A. DE C.V.	3,641.30	3,641.30	3,641.30	3,641.30
CLAUDIA VERONICA VERA TAPIA	348	0	0	348
SALVADOR LARA OLIVA	449.55	0	0	449.55
JOSE ANTONIO MEZA ROJO	1,721.00	0	0	1,721.00
ZAVALA VAZQUEZ LUIS	4,000.00	0	0	4,000.00
SALVADOR AGRAZ CASTILLO	894.55	0	0	894.55
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
JUAN MANUEL MEDELLIN SERRANO	45,000.00	0	0	45,000.00
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
JOSE ANTONIO RANGEL LOPEZ	1,339.48	0	0	1,339.48
FERNANDO TENORIO MEDINA	9,140.55	21,748.55	15,687.37	3,079.37

ROSA HILDA LOPEZ LUCIO	141.75	0	0	141.75
BLANCA GABRIELA OLIVO GARDEA	270	0	0	270
JESUS DE LA MAZA GARCIA	179,354.39	0	0	179,354.39
SANDRA GOMEZ CERINO	147.26	0	0	147.26
JAVIER ENRIQUE FERNANDEZ GUTIERREZ	135	0	0	135
SAMUEL FRANCISCO CELESTINO MUÑIZ	270	0	0	270
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
LUIS RAYMUNDO RAMIREZ MELENDEZ	216	0	0	216
CLAUDIO DIAZ MANZANILLA	216	0	0	216
ANA LUISA JUACHE PEREZ	2,897.90	5,182.89	2,919.39	634.4
JAIIME ANDRES AGUIÑAGA DELGADO	4,749.51	4,749.51	9,304.08	9,304.08
JUAN ANGEL ARROYO GARCIA	16,491.73	39,559.93	29,383.79	6,315.59
HECTOR MANUEL HERNANDEZ MONDRAGON	495	0	0	495
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
MANUEL GONZALEZ MARTINEZ	520.2	0	0	520.2
ENRIQUE GONZALEZ GALINDO	843.75	0	0	843.75
ROBERTO PORFIRIO ZARATE ARADILLAS	168.3	0	0	168.3
YADIRA ELIZABETH BRAVO OLALDE	704.04	0	0	704.04
RAFAEL CASTILLO MOLINA	1,976.40	0	0	1,976.40
JUAN MANUEL NAVARRO MUÑIZ	319,090.89	0	0	319,090.89
FRANCISCO JAVIER GUZMAN PALACIOS.	270	0	0	270
DAVID ARTURO REZA CRENSHAW	3,262.00	0	0	3,262.00
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
LUIS MANUEL LEIJA MARTINEZ	108	0	0	108
FRANCISCO JOSE GONZALEZ ALVAREZ	270	0	0	270
FRANCISCO JAVIER MELENDEZ JASSO.	41,238.60	0	0	41,238.60
MARIA ISABEL LAVANIEGOS SOBRINO	135	0	0	135
PEDRO DAVID RAFAEL MARTINEZ ESTRADA	625.04	0	0	625.04
PEDRO ALMENDAREZ ROBLEDO	978	0	0	978
ELOY AGUSTIN JAIIME MARTINEZ	401.24	0	0	401.24
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
JOSE ALFREDO ORTEGA LEON	135	0	0	135
MARIA ESTELA ROSAS RUIZ	299.7	0	0	299.7
EMMA ADELINA GONZALEZ TRISTAN	187,642.01	0	0	187,642.01
ALEJANDRO OROZCO NARVAEZ	702	0	0	702
JOSE LUIS ZALDIVAR RENDON	113	0	0	113

AURORA DONAJI PEÑA RAMIREZ	1,030.73	0	0	1,030.73
ESCUELA SECUNDARIA TECNICA NO. 1	600	0	0	600
MARIA ALEJANDRA RODRIGUEZ RUBIO	106.31	0	0	106.31
DELEG. DEL EDO. DE S.L.P. DE A. SECTOR A. A.C.	60,100.00	0	0	60,100.00
ALEJANDRO OMAR GONZALEZ TELLO	135	0	0	135
JUAN ALFONSO LOPEZ DE LA ROSA	2,808.00	0	0	2,808.00
NORMA ESTHER GOMEZ SOLIS	669.38	0	0	669.38
NARDA PATRICIA RAMIREZ VILLAGRAN	1,890.00	0	0	1,890.00
VICTOR MANUEL MEDINA TREJO	4,000.00	0	0	4,000.00
CARLOS FELIPE SILVA ESPEJO	162	0	0	162
ARACELI GUDIÑO TURRUBIARTES	681.75	0	0	681.75
EDWING REYNALDO ORTIZ BERNAL	135	0	0	135
MIGUEL ANGEL TAPIA GUEL	9,727.07	0	0	9,727.07
MARCOS ALVAREZ CONTRERAS	3,000.00	0	0	3,000.00
JOSE GERARDO HERNANDEZ BRAVO	2,234.54	14,215.19	15,490.05	3,509.40
ALBA LIDIA ADAN SALGADO	270	0	0	270
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
MIGUEL CAMPOS ALONSO	4,635.00	0	0	4,635.00
LA LOMA CENTRO DEPORTIVO S.A. DE C.V.	79,999.99	0	14,999.99	94,999.98
PABLO MARTIN NARVAEZ GARCIA	2,000.00	0	0	2,000.00
MANUEL NIGO CASTILLO	2,000.00	0	0	2,000.00
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
CONTRALORIA MUNICIPAL	280	0	0	280
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
RINOCERONTE ARTES ESCENICAS SC	30,000.00	0	0	30,000.00
JUAN MANUEL LOPEZ ACEVEDO	3,907.68	0	0	3,907.68
HORACIO RODRIGUEZ LOPEZ	207.57	0	0	207.57
ELIZABETH HERNANDEZ TORRES	6,532.00	0	0	6,532.00
RAFAEL TORRES LOPEZ	391.5	0	0	391.5
JUAN PABLO URBINA ALVAREZ	2,704.46	2,704.46	0	0
EDUCACION INTEGRAL POTOSINA A.	316,489.50	0	0	316,489.50
MUNICIPIO DE SOLEDAD DE GRACIANO SANCHEZ	460,471.67	0	0	460,471.67
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
ALEJANDRO CASILLAS TORRES	0	0	1,728.70	1,728.70
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
ROGCO INGENIEROS SA DE CV	55,506.00	0	0	55,506.00
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
FERNANDO ABUD SARQUIS	6,321.71	0	0	6,321.71
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
SAN FRANCISCO INGENIERIA MEXQUTIC S.A. DE C.V.	690	0	0	690
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
JOSE RAUL SAUCEDO MAC NAIR	70.21	0	0	70.21
AZALEA MARTINEZ NAVARRO	39,466.28	1,462.04	2,531.05	40,535.29
CARLOS EDWARD DAVILA PEREZ	679.5	0	0	679.5
J MELQUIADES ARRIAGA MELENDEZ	21,465.00	0	0	21,465.00
RESIDENCIA P/ANCIANOS Y P. CON D. SAN CHARBEL A.C	4,000.00	0	0	4,000.00
MARIA JOSEFINA ALFARO TREVINO	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
ERIKA RODRIGUEZ HERNANDEZ	34,842.74	0	0	34,842.74
SERVICIO INDUSTRIAL REGIOMONTANO S.A. DE C.V.	16,501.23	0	0	16,501.23
SALVADOR FRANCISCO LOYOLA CASTRO	1,049.00	0	0	1,049.00
RAQUEL MENDEZ CHAVEZ	50,000.00	0	0	50,000.00
JAIME MEDINA PEREZ	4,000.00	0	0	4,000.00
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
TECNODREN DEL CENTRO DE MEXICO S.A. DE C.V.	14,850.00	0	0	14,850.00
RPMUALDO CHAGOYA PERREZ	3,000.00	0	0	3,000.00
MA. DE LOURDES ALEMAN CADENA	3,180.00	0	0	3,180.00
ELVIA CASTAÑON RUIZ	66,000.00	0	0	66,000.00
JUAREZ VILLA Y ASOCIADOS S.C.	31,040.00	0	0	31,040.00

KARLA YANNETT ARAIZA RODRIGUEZ	8,091.00	0	0	8,091.00
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
ROCIO DEL VALLE CUEVAS	10,000.00	0	0	10,000.00
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
FRANCISCO JAVIER HERNANDEZ BLANCO	3,000.00	0	0	3,000.00
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
CUTBERTO MARIO TENORIO ANTONIO	2,852.98	0	0	2,852.98
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
GUILLERMO ONESIMO DELGADO ROBLES	0	0	9,000.00	9,000.00
NICOLAS RAMIREZ FLORES	8,480.00	0	0	8,480.00
CARLOS ALBERTO CUELLAR MURILLO	2,062.80	0	0	2,062.80
ARTICULOS DEPORTIVOS DEL POTOSI S.A. DE C.V.	3,000.11	0	0	3,000.11
ENRIQUE JAVIER LOPEZ JUAREZ	1,628.00	814	0	814
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 ANGEL ROBLES FEMAT	42,499.83	0	0	42,499.83
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
JESUS EDUARDO GALVAN CONTRERAS	9,250.00	3,200.00	3,200.00	9,250.00
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
TOMAS OLIVRES ROBLES	4,096.00	4,426.00	6,072.00	5,742.00
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
JUAN ROBERTO HIDALGO PADILLA	4,526.00	0	0	4,526.00
MARIA OLGA GUZMAN ALONSO	33,961.28	0	0	33,961.28
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
LUZ ELENA RIVERA CELESTINO	3,422.44	0	0	3,422.44
ARMANDO REYES REYES	1,078.19	0	0	1,078.19
COMISION NACIONAL FORESTAL	250,000.00	0	0	250,000.00
JOSE PICAZZO CABRERO	40,000.00	0	0	40,000.00
IVAN JAIME RAMIREZ	12,000.00	0	0	12,000.00
JORGE ALFONSO GARCIN CAMACHO	500	0	0	500
PAULINA JOSELIN VILLEGAS NIÑO	800	0	0	800
MANUEL HERNANDEZ	298,462.93	0	0	298,462.93

DIEGO OLIVARES BRIONES	1,823.79	0	0	1,823.79
CARLA BIBIANA RODRIGUEZ GUTIERREZ	5,804.63	0	0	5,804.63
SARAI CRUZ CHAIDEZ	1,854.63	0	0	1,854.63
JOSE ANTONIO JUAREZ VELAZQUEZ	18,679.96	0	0	18,679.96
LUCILA VAZQUEZ VAZQUEZ	6,477.00	0	0	6,477.00
FRANCISCO LEOPOLDO CANO MENDOZA	2,500.00	0	0	2,500.00
JESUS EDUARDO ROCHA MONTES	0	0	10,000.00	10,000.00
REYNALDO RODRIGUEZ ARVIZU	35,000.01	0	0	35,000.01
MARIANA GARCIA ALCALDE	824.18	0	0	824.18
MARIA PATRICIA LOPEZ OJEDA	1,136.80	0	0	1,136.80
CUTBERTO JACOBO PUERTA	196	0	0	196
GERARDO CORTINAS MONTAÑO	2,400.00	0	0	2,400.00
MA. ALEJANDRINA ROCHA GUERRERO	10,000.00	0	0	10,000.00
KARLA BERENCIE HERNANDEZ CASTILLO	5,000.00	0	0	5,000.00
TIODORITA LOPEZ TORRES	5,000.00	0	0	5,000.00
FUNDACION LOME INFANTIL A.C.	35,000.00	0	0	35,000.00
SOLUCIONES EMPRESARIALES DEL ALTIPLANO S DE R L .DE C.V.	14,950.00	0	0	14,950.00
MARIA LETICIA FOYO MARTINEZ	30,624.00	0	0	30,624.00
JESUS EMMANUEL ANDRADE CERVANTES	217,960.00	0	0	217,960.00
CMAX TECNOLOGIA S.A. DE C.V.	149,752.52	0	0	149,752.52
LORENZO MEDINA PEREZ	7,000.00	0	0	7,000.00
MARTHA OFELIA CAMPOS LOPEZ	4,394.83	0	0	4,394.83
LUIS CARLOS GONZALEZ HERNANDEZ	1,074.00	0	0	1,074.00
ENRIQUE HERNANDEZ VILLALON	109,479.99	0	0	109,479.99
FAMOBU PUBLICIDAD SA DE CV	208,800.00	0	0	208,800.00
MARIA SOTERA TORRES MARTINEZ	950	0	0	950
PEDRO CHAVEZ CAMPOS	2,900.00	0	0	2,900.00
MARIA ISABEL ACEVEDO BUSTAMANTE	150,000.00	150,000.00	0	0
JOSUE LOPEZ JIMENEZ	27,000.04	0	0	27,000.04
DISTRIBUIDORES GENERALES ESGOPEGA S.A. DE C.V.	35,032.00	224,784.80	189,752.80	0
LUIS ALFONSO GRAGEDA FOYO	33,599.66	0	0	33,599.66
JUAN MARIA DE JESUS LEYVA GUTIERREZ	8,500.00	0	0	8,500.00
NELIDA LINETT IBAÑEZ GARCIA	41,999.58	0	0	41,999.58
ERNESTO HERNANDEZ AMBRIZ	186,735.20	0	0	186,735.20
NORMA RIOS VEGA	100,000.00	0	0	100,000.00
JUAN JAVIER FERRETIZ LOPEZ	6,000.00	0	0	6,000.00
YESENIA MARTINEZ LOREDO	1,049.00	0	0	1,049.00
RAUL BECERRA RIVAS	-984	0	0	-984
ESTELA ROSAS LUNA	800	0	0	800
FRANCISCA RIVERA AVILA	800	0	0	800
AURELIO RAMIREZ JASSO	685	0	0	685

RICARDO ANTONIO VILLANUEVA CERDA	20,000.00	0	0	20,000.00
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
ELVIRA AZUCENA PIZANO MURILLO	18,595.96	9,073.75	9,073.75	18,595.96
J JESUS ROBERTO OLIVA CANTU	394,161.00	0	0	394,161.00
CANDELARIA MIRANDA MENDEZ	50,000.00	0	0	50,000.00
JUANA DE LA CRUZ MARTINEZ MORENO	50,000.00	0	0	50,000.00
MARIA SANTOS MARTINEZ MARTINEZ	25,000.00	0	0	25,000.00
CALIXTO GOMEZ MARTINEZ	25,000.00	0	0	25,000.00
SONIA LAURA RIOS ESPARZA	25,000.00	0	0	25,000.00
ROSA MARIA RIOS ESPARZA	12,500.00	0	0	12,500.00
HECTOR ANDRES RIOS ESPARZA	12,500.00	0	0	12,500.00
JULIO CESAR SACHEZ VAZQUEZ	25,000.00	0	0	25,000.00
MA. IRENE REYNA GARCIA	50,000.00	0	0	50,000.00
FELIPE ANDRES VAZQUEZ AMAYA	12,500.00	0	0	12,500.00
ELSA RAMONA VAZQUEZ ALMANZA	12,500.00	0	0	12,500.00
ERENDIRA ELIZABETH VAZQUEZ ALAMANZA	12,500.00	0	0	12,500.00
MARTHA ELENA VAZQUEZ ALMANZA	12,500.00	0	0	12,500.00
EMELIA CAMACHO VILLANUEVA	50,000.00	0	0	50,000.00
MARIA DEL CARMEN AMAYA CASTRO	12,500.00	0	0	12,500.00
JESUS ADALBERTO AMAYA CASTRO	12,500.00	0	0	12,500.00
JUAN MANUEL AMAYA CASTRO	12,500.00	0	0	12,500.00
ANA LILIA AMAYA CASTRO	12,500.00	0	0	12,500.00
MA. DEL CARMEN GARCIA SALDAÑA	12,500.00	0	0	12,500.00
MA. HIPOLITA TORRES GARCIA	12,500.00	0	0	12,500.00
JOSE ALBERTO TORRES GARCIA	12,500.00	0	0	12,500.00
JUAN MANUEL TORRES GARCIA	12,500.00	0	0	12,500.00
MARIA BERTINA KOBISHER SALINAS	150,000.00	0	0	150,000.00
ROSARIO GALICIA DON JUAN	37,500.00	0	0	37,500.00
J. ASCENCION GALICIA DON JUAN	37,500.00	0	0	37,500.00
JOSE GALICIA DON JUAN	37,500.00	0	0	37,500.00
LORENZO GALICIA DON JUAN	37,500.00	0	0	37,500.00
EUGENIO ZAPATA HERNANDEZ	75,000.00	0	0	75,000.00
MARIA MICAELA ZAPATA HERNANDEZ	75,000.00	0	0	75,000.00
J. GENARO FRANCO PEREZ	50,000.00	0	0	50,000.00
RITA JUAREZ CASTRO	50,000.00	0	0	50,000.00
AMPARO BRIONES PADILLA	100,000.00	0	0	100,000.00
CESAR MIGUEL LOPEZ ROQUE	150,000.00	150,000.00	0	0
LORENA PAOLA QUIROZ HERNANDEZ	50,000.00	0	0	50,000.00
REBECA MEDELLIN SERRANO	60,000.00	0	0	60,000.00
BLANCA ESTELA MEDELLIN SERRANO	45,000.00	0	0	45,000.00

MA. DEL CARMEN RIVERA RODRIGUEZ	100,000.00	0	0	100,000.00
ANTONIA GOMEZ HERNANDEZ	75,000.00	0	0	75,000.00
MARIA REBECA BUENDIA GOMEZ	75,000.00	0	0	75,000.00
ELVIRA RANGEL VAZQUEZ	75,000.00	0	0	75,000.00
ROSA RANGEL VAZQUEZ	75,000.00	0	0	75,000.00
JUANA CONTRERAS SILVA	150,000.00	0	0	150,000.00
JUAN RUBEN MARTINEZ AGUNDIS	150,000.00	0	0	150,000.00
JUAN MARTINEZ RODRIGUEZ RIVERA	50,000.00	0	0	50,000.00
MARIA DEL CARMEN GATICA SANCHEZ	200,000.00	0	0	200,000.00
CESARIA SALAZAR QUISTIAN	200,000.00	0	0	200,000.00
MA. ESTHER NEGRETE SALDIVAR	200,000.00	0	0	200,000.00
OMAR MONTAÑO RIVAS	3,502.03	0	0	3,502.03
NEPALI CERDA BRAVO	109	0	0	109
ALEJANDRO PEREZ CERDA	10,425.45	8,359.42	8,890.42	10,956.45
CREATIVA MOTORS SA.. DE C.V.	850	0	0	850
ADRIAN TERCERO NAVA	11,950.01	0	0	11,950.01
ANTONIO MARTINEZ PORTILLO	150	0	0	150
LUBA ZULEIMA MERINO REYES	1,455.60	0	0	1,455.60
ANGEL GAMEZ SEGOVIA	1,250.00	0	0	1,250.00
MARIA ISABEL GONZALEZ TOVAR	2,538.98	0	0	2,538.98
JESSICA FALCON COMPEAN	2,239.50	0	0	2,239.50
JUAN MIGUEL CHAVEZ VAZQUEZ	2,053.00	0	0	2,053.00
ISABEL LETICIA VARGAS TINAJERO	57,424.81	0	0	57,424.81
PATRICIA ELIZABETH VELIZ ALEMAN	22,841.58	0	0	22,841.58
DOLORES ELIZA GARCIA ROMAN	853.18	0	0	853.18
FERNANDO OVIEDO OVIEDO	14,773.51	0	0	14,773.51
MATEO REYES NAVA	348	0	0	348
REYNALDO ENRIQUE MARTINEZ TOVAR	3,098.46	0	0	3,098.46
GUADALUPE DEL CARMEN ESPONDA CASTILLO	225.2	0	0	225.2
LUISA NIETO ENRIQUEZ	6,571.55	3,354.62	6,571.55	9,788.48
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
MIGUEL ANGEL BRAVO VALERO	348	0	0	348
CONSTRUCTORA MARIA TERESA S.A. DE C.V.	690	0	0	690
SERGIO LEON CRUZ	0	0	1,564.00	1,564.00
HERMILA MARICELA LOPEZ FLORES	358	0	0	358
JOSE MARIO DE LA GARZA MARROQUIN	16,000.00	0	0	16,000.00
SERGIO ARTURO RAMIREZ OLIVARES	708	0	0	708
NATZIELLI SANCHEZ ROMO	519	0	0	519
TIRSO CARPIZO LOZANO	13,322.99	0	0	13,322.99

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
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
JOSE MARCOS AGUILAR VENEGAS	0.01	0	0	0.01
KARLA IRENE DOMINGUEZ PATIÑO	4,742.68	0	0	4,742.68
GEORGINA MARTINEZ CAMPOS	0.01	0	0	0.01
JORGE GRIMALDO LIMON	-6,499.94	0	0	-6,499.94
MIREYA VARGAS MARTINEZ	200	0	0	200
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
FRANCISCO ESPINOSA ESPARZA	519	0	0	519
MA. GUADALUPE GUZMAN PECINA	1,100.00	0	0	1,100.00
BRENDA VIDALES GOMEZ	358	0	0	358
PAOLA VIANEY MONSIVAI NUÑEZ	5,160.00	0	0	5,160.00
MARCELINO HUERTA HERNANDEZ	1,006.90	0	0	1,006.90
MARTIN RIVERA GONZALEZ	147	0	0	147
MARCO SOLIS CAMARA ALVARADO	445.7	0	0	445.7
JUAN JOSE DE LA GARZA HERNANDEZ	7,548.00	0	0	7,548.00
JOSE GUADALUPE PEREZ ZUÑIGA	10,005.54	0	0	10,005.54
JESUS ARTURO ALFARO CAMACHO	10,452.00	0	0	10,452.00
JOSE FELIX VILLEGAS MEDRANO	1,000.00	0	0	1,000.00
EDGARD HERNANDEZ AGUILAR	0	12,720.00	25,440.00	12,720.00
ELSA PEÑA MONTAÑO	189	0	0	189
RICARDO GUERRERO CASTAÑEDA	153	0	0	153
CINTHYA FABIOLA HERNANDEZ LOREDO	189	0	0	189
JUNTA LOC. DE SANIDAD VEGETAL DEL ALTIPLANO CENT. DE S.L.P.	120,000.00	0	0	120,000.00
MAGDALENA DE LOS ANGELES DIAZ DE LEON MORENO	22,107.36	22,107.36	10,600.00	10,600.00
CLAUDIA ALEJANDRA LOPEZ JIMENEZ	5,590.00	0	0	5,590.00
EDILBERTO MONSIVAI ZARAZUA	700	1,400.00	1,400.00	700
BRAYAN EDUARDO CASTRO RAMIREZ	2,580.00	0	0	2,580.00
GABRIEL LOPEZ BARCENAS	1,720.00	0	0	1,720.00
ERIC GLORIA CONTRERAS	80	0	0	80
ROBERTO ARRIAGA CUESTAS	0.01	0	0	0.01
JAIRO SALVADOR LUCIO GONZALEZ	11,366.84	0	0	11,366.84
JUAN MANUEL AGUILAR DIAZ	0.01	0	0	0.01
JORGE ANTONIO MACIAS ROBLEDO	0.06	0	0	0.06
KARLA ELIZABETH AGUIÑAGA ISLAS	0.01	0	0	0.01
JORGE ALBERTO MORALES MORENO	-4,871.50	0	0	-4,871.50

ROXANA BELEM DEL RIO GUTIERREZ	0.01	0	0	0.01
RICARDO ENRIQUE PEREZ LOPEZ	11,366.84	0	0	11,366.84
CARLA GUADALUPE DEL POZO RODRIGUEZ	0.01	0	0	0.01
ANGEL CUITLAHUAC CRUZ ESTRADA	189	0	0	189
J. CONCEPCION CONTRERAS PALOMO	153	0	0	153
BERNARDO RODRIGUEZ HERNANDEZ	153	0	0	153
ALVARO FLORES GUEL	0	1,445.00	1,445.00	0
ROBERTO ALMENDAREZ ROBLEDO	738	0	0	738
EFRAIN ARRIOLA ORTIZ	72,568.23	62,140.20	10,428.04	20,856.07
SILVERIA MONTOYA BARRIENTOS	373	0	0	373
JOAQUIN GERARDO ALBA CABALLERO	373	0	0	373
SAUL FRANCISCO GARCIA RODRIGUEZ	15,922.00	0	0	15,922.00
BRENDA ITZEL ALEMAN CAZARES	373	0	0	373
ISNARDO GARCIA SALAZAR	1,506.00	0	0	1,506.00
MAURO ANTONIO AGUILAR DIAZ	-100	0	0	-100
SERGIO LOPEZ CALDERON	189	0	0	189
JOSE ANTONIO CERVANTES SUAREZ	2,095.45	1,792.66	1,792.66	2,095.45
ANTONIA SIERRA QUIRINO	189	0	0	189
SANITARIOS SAN LUIS S DE RL DE CV	1,392.00	0	0	1,392.00
JESUS ALBERTO RAMIREZ JUACHE	462	0	0	462
JOSE DE JESUS SILVA MENDOZA	30,361.36	0	0	30,361.36
CARLOS NORBERTO GARCIA SILVA	460	0	0	460
SILVERIO MONTOYA VALENCIA	373	0	0	373
JOSE CONCEPCION GALLARDO MARTINEZ	-0.01	0	0	-0.01
MA. GUADALUPE PEREZ RODRIGUEZ	-468	0	0	-468
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
FRANCISCO MIGUEL CARRERAS LOMELI	83,398.95	0	0	83,398.95
GRISELDA MEDINA RIVERA	378	0	0	378
MARIA DE LA LUZ CRUZ GONZALEZ	373	0	0	373
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
ULISES IBARRA SANCHEZ	180,391.93	0	0	180,391.93
MARIA GUADALUPE PEREZ RODRIGUEZ	468	0	0	468
JOSE MARTIN ALMAGUER BUENO	196	0	0	196
FLOR OLIVIA GOMEZ VAZQUEZ	7,931.57	0	0	7,931.57
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
FABIAN LEONARDO MEDINA ROCHA	5,160.00	0	0	5,160.00
CLAUDIA SANCHEZ SAINT MARTIN	762	0	0	762
JUANA MARTINEZ BARRON	-50,000.00	0	0	-50,000.00
ALFONSO ESPINOZA SIERRA	2,415.00	0	0	2,415.00
SAMUEL ZAMARRON MARIN	1,140.00	0	0	1,140.00
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
JAVIER GONZALEZ PARRA	40,000.00	0	0	40,000.00
MARICELA MONTES GARCIA	159	0	0	159
PABLO GAMEZ RIVAS	196	0	0	196
MIGUEL ANGEL CONTRERAS CARRIZALES	4,517.44	0	0	4,517.44
EDUARDO JESUS FLORES TELLEZ	50,639.87	0	0	50,639.87
CYNDI VIRIDIANA ALVARADO TACHIQUIN	1,029.00	0	0	1,029.00
JESUS ANGEL COVARRUBIAS ESCALANTE	2,129.99	12,070.30	9,940.31	0
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
XAVIER JAIMES CASTILLO	149	0	0	149
GERARDO GALARZA MARTINEZ	460	0	0	460
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
JUAN ANTONIO MENDOZA MEDINA	385	0	0	385
JUAN ANTONIO SILVA RODRIGUEZ	2,426.00	0	0	2,426.00
MA. ELENA TORRES SANCHEZ	-814	0	0	-814
LEOBARDO AGUILAR ORIHUELA	864	0	0	864
EDGAR BECERRA LOPEZ	331	0	0	331
IVAN DE JESUS GAYTAN JIMNEZ	-411	0	0	-411
JOSE ABRAHAM PEREZ SANDOVAL	-331	0	0	-331
CARLOS ARTURO DUQUE GUIZA	621	0	0	621
DAVID HUMBERTO HERNANDEZ BLANCO	23,728.11	24,907.30	16,324.76	15,145.57
MONICA CABRERA VARGAS	5,051.07	4,089.89	948.1	1,909.28
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
ALAN QUINTERO ALONSO	300	300	1,800.00	1,800.00
ALEJANDRO ZEPEDA LOPEZMENDIA	0	1,106.80	1,106.80	0
VALERIA GARCIA MAC. NAUGHT	0	2,481.70	2,481.70	0
RAMON FERNANDO MEADE TREVIÑO	1,948.80	1,948.80	0	0
MIGUEL ANGEL DUQUE BANDA	385	0	0	385
LUIS CASTILLO CARDENAS	0	4,266.70	4,266.70	0
MARIA TERESA ROJAS FLORES	0	95	2,982.90	2,887.90
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
JORGE LUIS LOREDO SILLER	0	9,043.80	13,318.00	4,274.20
VIRIDIANA ORTIZ MALO	0	9,057.85	9,057.85	0
GABRIEL ANDRADE CORDOVA	0	4,756.00	4,756.00	0
MARIA DE LOURDES MARES BERMUDES	6,448.00	0	0	6,448.00
JOSE MANUEL LOREDO ALVARADO	1,620.00	0	0	1,620.00
CARLOS ARTURO CARRERA	966	966	3,103.70	3,103.70
OSCAR VALLE PORTILLA	0	0	2,971.00	2,971.00
PATRICIA RODRIGUEZ ALVAREZ	8,939.00	13,249.00	4,310.00	0
ANDY POZOS QUEZADA	1,313.00	1,313.00	0	0
FILEMON JUAREZ SANTANA	1,237.90	0	0	1,237.90
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
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
NORMA ELIZABETH GONZALEZ TORRES	0	24,427.34	24,427.34	0
JUAN RAFAEL CORTES ARMENDARIZ	8,190.00	11,962.01	7,204.11	3,432.10

JUAN CARLOS PALAU GARCIA ROJAS	2,966.00	11,379.90	8,413.90	0
STEPHANIA MEXTIC ORTIZ	2,188.99	9,251.04	7,062.05	0
MARIO FRANCISCO DE JESUS SAHAGUN ZUÑIGA	1,200.00	2,400.00	2,400.00	1,200.00
ERIKA GUADALUPE SILVA TREVIÑO	0	3,078.90	3,078.90	0
MANUEL ENRIQUE OVALLE ARAIZA	0	127,200.00	254,400.00	127,200.00
ENRIQUE ALEJANDRO CASTILLO RAMIREZ	1,779.40	1,779.40	0	0
JAIME ALONSO MUÑIZ	0	1,700.98	1,700.98	0
JOSEPH FRIMALDO RODRIGUEZ	1,200.00	1,800.00	600	0
JUAN PABLO MUÑOZ VERDIN	159.99	159.99	1,256.00	1,256.00
JUAN GREGORIO SALINAS FUENTES	21,200.00	21,200.00	21,200.00	21,200.00
MARIA FERNANDA CONTRERAS ARANDA	700	1,400.00	1,400.00	700
DAMIAN LOPEZ DE LARA RENDON	800	1,600.00	1,200.00	400
VALERIA MERCADO DE LUNA	350	1,050.00	700	0
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
HECTOR HERNANDEZ FARIAS	12,000.00	12,000.00	0	0
MARIA VERONICA HERRERA CASTAÑEDA	3,684.35	3,684.35	0	0
ANDRES SAN VICENTE RUIZ	10,600.00	10,600.00	0	0
JUAN EMILIO MEDELLIN RAMIREZ	0	319	319	0
LUIS HUMBERTO JIMENEZ ALVARADO	0	0	12,720.00	12,720.00
DEMETRIA REYES SOTELO	0	0	3,215.99	3,215.99
JAVIER DE ANTUÑANO MIER	0	434.9	434.9	0
JUAN CARLOS HERNANDEZ MARTINEZ	1,487.00	1,487.00	0	0
CARLOS ALBERTO MEDINA JONGUTUD	192,500.00	0	0	192,500.00
JUAN FRANCISCO GUTIERREZ	0	3,234.70	3,234.70	0
LUIS GERARDO DIAZ GARCIA	0	591	591	0
AURELIO MARTINEZ ARRIAGA	0	0	1,800.00	1,800.00
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

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
FRANCISCO FERNANDEZ JIMENEZ	0	0	8,617.70	8,617.70
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
		-266,575,392.32	100,108,490.88	106,472,308.28
				-272,939,209.72