

Cuenta Fecha	Tipo	Número	Nombre Concepto	Referencia	Cargos	Abonos	Saldo Inicial Saldo
5138-005-000-000			Gastos de representación			Saldo inicial :	0.00
5138-005-001-000			Presidencia			Saldo inicial :	0.00
01/Ene/2015	Diario	136	GTS COM FELIPE DE JESUS R....		1,205.00		1,205.00
04/Feb/2015	Egresos	5	GTS COM FELIPE DE JESUS R..CH.-2999		2,504.00		3,709.00
04/Feb/2015	Egresos	5	GTS COM FELIPE DE JESUS R..CH.-2999		1,143.00		4,852.00
04/Feb/2015	Egresos	5	GTS COM FELIPE DE JESUS R..CH.-2999		250.00		5,102.00
04/Feb/2015	Egresos	5	GTS COM FELIPE DE JESUS R..CH.-2999		3,976.00		9,078.00
04/Feb/2015	Egresos	5	GTS COM FELIPE DE JESUS R..CH.-2999		250.00		9,328.00
16/Feb/2015	Egresos	79	GTS COM FELIPE DE JESUS R..CH.-3051		500.00		9,828.00
16/Feb/2015	Egresos	79	GTS COM FELIPE DE JESUS R..CH.-3051		757.00		10,585.00
16/Feb/2015	Egresos	79	GTS COM FELIPE DE JESUS R..CH.-3051		731.00		11,316.00
23/Feb/2015	Egresos	105	GASTOS COM.GDL 10 Y 13 FE.. TRSCH3071		516.00		11,832.00
23/Feb/2015	Egresos	105	GTS COM MEXICO 16 Y 17 FE.. TRASCH30..		7,702.10		19,534.10
26/Feb/2015	Egresos	150	CASSETAS Y COMIDA REGIDO.. CH.-3100		3,078.01		22,612.11
05/Mar/2015	Egresos	22	GTS COM FELIPE DE JESUS R..CH.-3124		250.00		22,862.11
05/Mar/2015	Egresos	22	GTS COM FELIPE DE JESUS R..CH.-3124		250.00		23,112.11
05/Mar/2015	Egresos	22	GTS COM FELIPE DE JESUS R..CH.-3124		875.00		23,987.11
05/Mar/2015	Egresos	22	GTS COM FELIPE DE JESUS R..CH.-3124		500.00		24,487.11
05/Mar/2015	Egresos	22	GTS COM FELIPE DE JESUS R..CH.-3124		1,632.00		26,119.11
18/Mar/2015	Egresos	82	GTS COM FELIPE DE JESUS R..CH.-3163		683.00		26,802.11
25/Mar/2015	Diario	85	GTS COM MEXICO BANOBR.. TRASFMO		6,675.65		33,477.76
31/Mar/2015	Egresos	164	GTS COM FELIPE DE JESUS R..CH.-3211		1,255.00		34,732.76
31/Mar/2015	Egresos	165	GTS COM FELIPE DE JESUS R..CH.-3212		993.50		35,726.26
31/Mar/2015	Egresos	165	GTS COM FELIPE DE JESUS R..CH.-3212		1,003.00		36,729.26
31/Mar/2015	Egresos	165	GTS COM FELIPE DE JESUS R..CH.-3212		368.00		37,097.26
15/Abr/2015	Egresos	29	GTS COM FELIPE DE JESUS R..CH.-3230		1,750.00		38,847.26
23/Abr/2015	Egresos	86	GTS COM FELIPE DE JESUS R..CH.-3268		258.00		39,105.26
23/Abr/2015	Egresos	86	GTS COM FELIPE DE JESUS R..CH.-3268		1,277.00		40,382.26
23/Abr/2015	Egresos	86	GTS COM FELIOE DE JESUS .. CH.-3268		798.00		41,180.26
23/Abr/2015	Egresos	86	GTS COM FELIPE DE JESUS R..CH.-3268		1,055.00		42,235.26
23/Abr/2015	Egresos	86	GTS COM FELIPE DE JESUS R..CH.-3268		426.00		42,661.26
28/Abr/2015	Diario	110	HOSPEDAJE EN COM MEXICO..FAC C8615		1,415.00		44,076.26
30/Abr/2015	Egresos	157	CH.-3320 GTOS. COM. MEXIC.. CH.-3320		5,313.00		49,389.26
07/May/2015	Egresos	12	GTS COM FELIPE DE JESUS R..CH.-3328		747.00		50,136.26
07/May/2015	Egresos	12	GTS COM FELIPE DE JESUS R..CH.-3328		1,159.00		51,295.26
07/May/2015	Egresos	12	GTS COM FELIPE DE JESUS R..CH.-3328		258.00		51,553.26
12/May/2015	Egresos	39	GTS COM FELIPE DE JESUS R..CH.-3351		258.00		51,811.26
12/May/2015	Egresos	39	GTS COM FELIPE DE JESUS R..CH.-3351		652.00		52,463.26
12/May/2015	Egresos	39	GTS COM FELIPE DE JESUS R..CH.-3351		1,828.00		54,291.26
12/May/2015	Egresos	39	GTS COM FELIPE DE JESUS R..CH.-3351		1,272.70		55,563.96
12/May/2015	Egresos	39	GTS COM FELIPE DE JESUS R..CH.-3351		1,011.00		56,574.96
14/May/2015	Egresos	50	GTS COM FELIPE DE JESUS R..CH.-3359		514.00		57,088.96
14/May/2015	Egresos	50	GTS COM FELIPE DE JESUS R..CH.-3359		375.00		57,463.96
14/May/2015	Egresos	50	GTS COM FELIPE DE JESUS R..CH.-3359		371.00		57,834.96
30/May/2015	Egresos	150	GTS COM FELIPE DE JESUS R..CH 3433		2,241.00		60,075.96
16/Jun/2015	Egresos	106	GTS COM FELIPE DE JESUS R..CH.-3521		1,342.00		61,417.96
16/Jun/2015	Egresos	106	GTS COM FELIPE DE JESUS R..CH.-3521		660.00		62,077.96
16/Jun/2015	Egresos	106	GTS COM FELIPE DE JESUS R..CH.-3521		429.50		62,507.46
16/Jun/2015	Egresos	106	GTS COM FELIPE DE JESUS R..CH.-3521		429.00		62,936.46
24/Jun/2015	Egresos	146	GTS COM FELIPE DE JESUS R..CH.-3543		1,028.00		63,964.46
24/Jun/2015	Egresos	146	GTS COM FELIPE DE JESUS R..CH.-3543		710.50		64,674.96
24/Jun/2015	Egresos	146	GTS COM FELIPE DE JESUS R..CH.-3543		1,083.00		65,757.96
24/Jun/2015	Egresos	146	GTS COM FELIPE DE JESUS R..CH.-3543		109.00		65,866.96
24/Jun/2015	Egresos	146	GTS COM FELIPE DE JESUS R..CH.-3543		416.00		66,282.96
24/Jul/2015	Egresos	110	GTS COM FELIPE DE JESUS R..CH.-3653		1,035.00		67,317.96
24/Jul/2015	Egresos	110	GTS COM FELIPE DE JESUS R..CH.-3653		1,290.00		68,607.96
24/Jul/2015	Egresos	110	GTS COM FELIPE DE JESUS R..CH.-3653		1,496.00		70,103.96
24/Jul/2015	Egresos	110	GTS COM FELIPE DE JESUS R..CH.-3653		258.00		70,361.96
31/Jul/2015	Egresos	164	GTS COM. FELIPE DE JESUS .. CH.-3693		391.00		70,752.96
31/Jul/2015	Egresos	164	GTS COM. FELIPE DE JESUS .. CH.-3693		258.00		71,010.96
31/Jul/2015	Egresos	164	GTS COM. FELIPE DE JESUS .. CH.-3693		653.00		71,663.96
31/Jul/2015	Egresos	164	GTS COM. FELIPE DE JESUS .. CH.-3693		1,527.00		73,190.96
31/Jul/2015	Egresos	164	GTS COM. FELIPE DE JESUS .. CH.-3693		883.00		74,073.96
31/Jul/2015	Egresos	164	GTS COM. FELIPE DE JESUS .. CH.-3693		2,061.00		76,134.96
31/Jul/2015	Egresos	164	GTS COM. FELIPE DE JESUS .. CH.-3693		1,224.00		77,358.96
			Total:		77,358.96	0.00	77,358.96
5138-005-002-000			Tesoreria			Saldo inicial :	0.00
24/Jul/2015	Egresos	110	GTS COM JOSE LUIS CDNAS I.. CH.-3653		1,064.00		1,064.00
24/Jul/2015	Egresos	110	GTS COM JOSE LUIS CDNAS I.. CH.-3653		208.80		1,272.80
24/Jul/2015	Egresos	110	GTS COM JOSE LUIS CDNAS I.. CH.-3653		827.60		2,100.40

Cuenta Fecha	Tipo	Número	Nombre Concepto	Referencia	Cargos	Abonos	Saldo Inicial Saldo
24/Jul/2015	Egresos	110	GTS COM SANTIAGO GLZ SIL..	CH.-3653	334.00		2,434.40
				Total:	2,434.40	0.00	2,434.40
5138-005-003-000			Sindicatura			Saldo inicial :	0.00
16/Ene/2015	Egresos	72	GTS COM JUAN DE SANTIAG..	CH.-2941	849.00		849.00
04/Feb/2015	Egresos	5	GTS COM JUAMN DE SANTIA..	CH.-2999	250.00		1,099.00
04/Feb/2015	Egresos	5	GTS COM JUAN DE SANTIAG..	CH.-2999	619.50		1,718.50
16/Feb/2015	Egresos	79	GTS COM JUAN DE SANTIAG..	CH.-3051	553.00		2,271.50
16/Feb/2015	Egresos	79	GTS COM JUAN DE SANTIAG..	CH.-3051	528.00		2,799.50
16/Feb/2015	Egresos	79	GTS COM JUAN DE SANTIAG..	CH.-3051	725.00		3,524.50
05/Mar/2015	Egresos	22	GTS COM JUAN DE SANTIAG..	CH.-3124	819.00		4,343.50
23/Mar/2015	Egresos	103	GTS COM JUAN DE SANTIAG..	CH.-3171	1,192.00		5,535.50
23/Mar/2015	Egresos	103	GTS COM JUAN DE SANTIAG..	CH.-3171	932.00		6,467.50
23/Mar/2015	Egresos	103	GTS COM JUAN DE SANTIAG..	CH.-3171	250.00		6,717.50
23/Mar/2015	Egresos	103	GTS COM JUAN DE SANTIAG..	CH.-3171	895.00		7,612.50
23/Mar/2015	Egresos	103	GTS COM JUAN DE SANTIAG..	CH.-3171	706.05		8,318.55
31/Mar/2015	Egresos	164	GTS COM JUAN DE SANTIAG..	CH.-3211	1,184.30		9,502.85
31/Mar/2015	Egresos	165	GTS COM JUAN DE SANTIAG..	CH.-3212	954.00		10,456.85
31/Mar/2015	Egresos	165	GTS COM JUAN DE SANTIAG..	CH.-3212	399.50		10,856.35
31/Mar/2015	Egresos	165	GTS COM JUAN DE SANTIAG..	CH.-3212	1,067.00		11,923.35
31/Mar/2015	Egresos	165	GTS COM JUAN DE SANTIAG..	CH.-3212	505.00		12,428.35
31/Mar/2015	Egresos	165	GTS COM JUAN DE SANTIAG..	CH.-3212	694.00		13,122.35
31/Mar/2015	Egresos	165	GTS COM JUAN DE SANTIAG..	CH.-3212	523.00		13,645.35
31/Mar/2015	Egresos	165	GTS COM JUAN DE SANTIAG..	CH.-3212	278.00		13,923.35
31/Mar/2015	Egresos	165	SERV CORREO ENVIOS AL TR..	CH.-3212	805.00		14,728.35
23/Abr/2015	Egresos	86	GTS COM JUAN DE SANTIAG..	CH.-3268	1,202.00		15,930.35
23/Abr/2015	Egresos	86	GTS COM JUAN DE SANTIAG..	CH.-3268	1,418.00		17,348.35
24/Abr/2015	Egresos	98	GSTOS. COM ADRIAN VALDEZ	CH.-3277	342.00		17,690.35
07/May/2015	Egresos	12	GTS COM HECTOR ADRIAN ..	CH.-3328	686.01		18,376.36
07/May/2015	Egresos	12	GTS COM JUAN DE SANTIAG..	CH.-3328	516.00		18,892.36
12/May/2015	Egresos	39	GTS COM JUAN DE SANTIAG..	CH.-3351	592.50		19,484.86
12/May/2015	Egresos	39	GTS COM JUAN DE SANTIAG..	CH.-3351	505.50		19,990.36
12/May/2015	Egresos	39	GTS COM JUAN DE SANTIAG..	CH.-3351	306.50		20,296.86
12/May/2015	Egresos	39	GTS COIM JUAN DE SANTIAG..	CH.-3351	399.00		20,695.86
12/May/2015	Egresos	39	GTS COIM JUAN DE SANTIAG..	CH.-3351	689.00		21,384.86
12/May/2015	Egresos	39	GTS COM JUAN DE SANTIAG..	CH.-3351	278.00		21,662.86
30/May/2015	Egresos	150	GTS COM JUAN DE SANTIAG..	CH-3433	643.00		22,305.86
30/May/2015	Diario	154	GASOLINA JUAN DE SANTIAG..	CH.-3356	350.00		22,655.86
16/Jun/2015	Egresos	106	GTS COM JUAN DE SANTIAG..	CH.-3521	840.00		23,495.86
16/Jun/2015	Egresos	106	GTS COM JUAN DE SANTIAG..	CH.-3521	258.00		23,753.86
16/Jun/2015	Egresos	106	GTS COM JUAN DE SANTIAG..	CH.-3521	820.00		24,573.86
24/Jun/2015	Egresos	146	GTS COM JUAN DE SANTIAG..	CH.-3543	1,127.00		25,700.86
24/Jun/2015	Egresos	146	GTS COM JUAN DE SANTIAG..	CH.-3543	358.00		26,058.86
01/Jul/2015	Egresos	11	GTS COM JUAN DE SANTIAG..	CH.-3591	605.00		26,663.86
01/Jul/2015	Egresos	11	GTS COM JUAN DE SANTIAG..	CH.-3591	532.00		27,195.86
01/Jul/2015	Egresos	11	GTS COM JUAN DE SANTIAG..	CH.-3591	398.00		27,593.86
01/Jul/2015	Egresos	11	GTS COM JUAN DE SANTIAG..	CH.-3591	602.00		28,195.86
01/Jul/2015	Egresos	11	GTS COM JUAN DE SANTIAG..	CH.-3591	258.00		28,453.86
24/Jul/2015	Egresos	110	GTS COM JUAN DE SANTIAG..	CH.-3653	258.00		28,711.86
24/Jul/2015	Egresos	110	GTS COM JUAN DE SANTIAG..	CH.-3653	396.00		29,107.86
24/Jul/2015	Egresos	110	GTS COM JUAN DE SANTIAG..	CH.-3653	258.00		29,365.86
31/Jul/2015	Egresos	164	GTS COM. JUAN DE SANTIAG..	CH.-3693	744.00		30,109.86
31/Jul/2015	Egresos	164	GTS COM. JUAN DE SANTIAG..	CH.-3693	1,078.00		31,187.86
31/Jul/2015	Egresos	164	GTS COM. JUAN DE SANTIAG..	CH.-3693	895.00		32,082.86
31/Jul/2015	Egresos	164	GTS COM. JUAN DE SANTIAG..	CH.-3693	663.00		32,745.86
31/Jul/2015	Egresos	164	GTS COM. JUAN DE SANTIAG..	CH.-3693	258.00		33,003.86
31/Jul/2015	Egresos	164	GTS COM. JUAN DE SANTIAG..	CH.-3693	908.01		33,911.87
31/Jul/2015	Egresos	164	GTS COM JUAN DE SANTIAG..	CH.-3693	498.00		34,409.87
07/Ago/2015	Egresos	34	GTS COM JUAN DE SANTIAG..	CH.-3728	1,428.00		35,837.87
				Total:	35,837.87	0.00	35,837.87
5138-005-004-000			Secretaria general			Saldo inicial :	0.00
16/Ene/2015	Egresos	72	GTS COM ADRIAN DEL VIENT..	CH.-2941	521.00		521.00
16/Ene/2015	Egresos	72	GTS COM ADRIAN DEL VIENT..	CH.-2941	416.50		937.50
04/Feb/2015	Egresos	5	GTS COM ADRIAN DEL VIENT..	CH.-2999	333.80		1,271.30
16/Feb/2015	Egresos	79	GTS COM ADRIAN DEL VIENT..	CH.-3051	650.00		1,921.30
23/Mar/2015	Egresos	103	GTS COM ADRIASN DEL VIENT..	CH.-3171	874.00		2,795.30
23/Abr/2015	Egresos	86	GTS COM ADRIAN DEL VIENT..	CH.-3268	1,225.00		4,020.30
24/Abr/2015	Egresos	98	GSTOS. COM ADRIAN DEL VIE..	CH.-3277	258.00		4,278.30
07/May/2015	Egresos	12	GTS COM ADRIAN DEL VIENTO	CH.-3328	664.00		4,942.30
17/Jul/2015	Egresos	72	GTS COM ADRIAN DEL VIENTO	CH.-3630	598.00		5,540.30
24/Jul/2015	Egresos	110	GTS COM ADRIAN DEL VIENT..	CH.-3653	675.99		6,216.29

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24/Jul/2015	Egresos	110	GTS COM ADRIAN DEL VIENT..	CH.-3653	945.00		7,161.29
07/Ago/2015	Egresos	34	GTS COM ADRIAN DEL VIENT..	CH.-3728	601.50		7,762.79
				Total:	7,762.79	0.00	7,762.79
5138-005-005-000			Oficialia mayor administrativo			Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
5138-005-006-000			Padron y licencias y apremios			Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
5138-005-007-000			Catastro			Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
5138-005-008-000			Juzgado municipal			Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
5138-005-009-000			Contraloria y transparencia			Saldo inicial :	0.00
24/Jul/2015	Egresos	110	GTS COM CESAR ORLANDO ..	CH.-3653	416.00		416.00
				Total:	416.00	0.00	416.00
5138-005-010-000			Comunicación social e informatica			Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
5138-005-011-000			Cementerio municipal			Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
5138-005-012-000			Rastro municipal			Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
5138-005-013-000			Parque vehicular			Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
5138-005-014-000			Registro civil			Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
5138-005-015-000			Gestoria social			Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
5138-005-016-000			Agua potable y alcantarillado			Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
5138-005-017-000			Electrica urbana			Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
5138-005-018-000			Imagen urbana verde			Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
5138-005-019-000			Disposicion final de residuos			Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
5138-005-020-000			Obras publicas y desarrollo urbano			Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
5138-005-021-000			Planeacion			Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
5138-005-022-000			Educacion			Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
5138-005-023-000			Deportes			Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
5138-005-024-000			Desarrollo economico			Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
5138-005-025-000			Tecnico desarrollo rural			Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
5138-005-026-000			Turismo			Saldo inicial :	0.00
				Total:	0.00	0.00	0.00

Cuenta Fecha	Tipo	Número	Nombre Concepto	Referencia	Cargos	Abonos	Saldo Inicial Saldo
5138-005-027-000			Maquinaria				
				Total:	0.00	Saldo inicial : 0.00	0.00 0.00
5138-005-028-000			Cultura				
				Total:	0.00	Saldo inicial : 0.00	0.00 0.00
5138-005-029-000			Servicio medico				
				Total:	0.00	Saldo inicial : 0.00	0.00 0.00
5138-005-030-000			Medio ambiente sustentable				
				Total:	0.00	Saldo inicial : 0.00	0.00 0.00
5138-005-031-000			Ce mujer				
				Total:	0.00	Saldo inicial : 0.00	0.00 0.00
5138-005-032-000			Imaj				
				Total:	0.00	Saldo inicial : 0.00	0.00 0.00
5138-005-033-000			Seguridad publica				
				Total:	0.00	Saldo inicial : 0.00	0.00 0.00
5138-005-034-000			Proteccion civil y bomberos				
				Total:	0.00	Saldo inicial : 0.00	0.00 0.00
5138-005-035-000			Regiduria				
16/Ene/2015 Egresos		72	GTS COM JOSE ALBERTO PA..	CH.-2941	684.41	Saldo inicial :	0.00
04/Feb/2015 Egresos		5	GTS COM ANITA MTZ SANCH..	CH.-2999	440.00		684.41
16/Feb/2015 Egresos		79	GTS COM JOSE ALBERTO PA..	CH.-3051	1,418.00		1,124.41
05/Mar/2015 Egresos		22	GTS COM ANITA MTZ SANCH..	CH.-3124	940.20		2,542.41
05/Mar/2015 Egresos		22	GTS COM ANITA MTZ SANCH..	CH.-3124	762.00		3,482.61
23/Mar/2015 Egresos		103	GTS COM ANITA MTZ SANCH..	CH.-3171	974.00		4,244.61
23/Mar/2015 Egresos		103	GTS COM ANITA MTZ SANCH..	CH.-3171	779.00		5,218.61
15/Abr/2015 Egresos		29	GTS COM ANITA MARTINEZ S..	CH.-3230	354.00		5,997.61
15/Abr/2015 Egresos		29	GTS COM ANITA MARTINEZ S..	CH.-3230	624.01		6,351.61
15/Abr/2015 Egresos		29	GTS COM ANITA MARTINEZ S..	CH.-3230	965.64		6,975.62
15/Abr/2015 Egresos		29	GTS COM ANITA MARTINEZ S..	CH.-3230	601.00		7,941.26
15/Abr/2015 Egresos		29	GTS COM ANITA MARTINEZ S..	CH.-3230	1,047.00		8,542.26
15/Abr/2015 Egresos		29	GTS COM ANITA MARTINEZ S..	CH.-3230	602.50		9,589.26
23/Abr/2015 Egresos		86	GTS COM ANITA MTZ SANCH..	CH.-3268	1,356.90		10,191.76
23/Abr/2015 Egresos		86	GTS COM JOSE ALBERTO PA..	CH.-3268	565.00		11,548.66
23/Abr/2015 Egresos		86	GTS COM JOSE ALBERTO PA..	CH.-3268	803.00		12,113.66
24/Abr/2015 Egresos		98	GTOS. COMISION ANITA MTZ.	CH.-3277	338.00		12,916.66
07/May/2015 Egresos		12	GTS COM JOSE ALBERTO PA..	CH.-3328	258.00		13,254.66
12/May/2015 Egresos		39	GTS COM ANITA MTZ SANCH..	CH.-3351	647.00		13,512.66
12/May/2015 Egresos		39	GTS COM ANITA MTZ SANCH..	CH.-3351	765.00		14,159.66
24/Jun/2015 Egresos		146	GTS COM ANITA MARTINEZ S..	CH.-3543	1,314.00		14,924.66
01/Jul/2015 Egresos		11	GTS COM ANITA MTS SANCH..	CH.-3591	625.00		16,238.66
01/Jul/2015 Egresos		11	GTS COM ANITA MTZ SANCH..	CH.-3591	919.00		16,863.66
01/Jul/2015 Egresos		11	GTS COM JOSE ALBERTO PA..	CH.-3591	2,073.00		17,782.66
24/Jul/2015 Egresos		110	GTS COM ANITA MTZ SANCH..	CH.-3653	698.00		19,855.66
31/Jul/2015 Egresos		164	GTS COM. ANITA MTZ SANCH..	CH.-3693	817.40		20,553.66
31/Jul/2015 Egresos		164	GTS COM. ANITA MTZ SANCH..	CH.-3693	583.50		21,371.06
07/Ago/2015 Egresos		34	GTS COM JOSE ALBERTO PA..	CH.-3728	258.00		21,954.56
				Total:	22,212.56	0.00	22,212.56
5138-005-036-000			Estacionometros				
				Total:	0.00	Saldo inicial : 0.00	0.00 0.00
Total Gastos de representación :					146,022.58	0.00	146,022.58
T o t a l:					146,022.58	0.00	146,022.58