



MUNICIPIO DE SAN PEDRO GARZA GARCÍA
ADMINISTRACIÓN 2015-2018



COORDINACIÓN ASISTENCIA SOCIAL

APOYO A SUJETOS VULNERABLES DEL 1 AL 31 DE MARZO DEL 2016

| FECHA | F | No. CASO | APOYO | BENEFICIARIO | DIRECCIÓN | COLONIA | MONTO \$ | CURP |
|-----------|-------|----------|---------------------------------|---------------------------------|--------------------------|---------------------|-------------|--------------------|
| 26-feb-16 | 10111 | 809 | APOYO TRANSPORTE | MARIA DEL CARMEN MARIN ESQUIVEL | PRIV. CANTERAS 101 | LOS PINOS | \$ 500.00 | |
| 26-feb-16 | 10110 | 809 | MEDICAMENTO | JUAN DE DIOS JUAREZ MARIN | PRIV. CANTERAS 101 | LOS PINOS | \$ 154.50 | |
| 26-feb-16 | 10111 | 809 | APOYO TRANSPORTE | MARIA DEL CARMEN MARIN ESQUIVEL | PRIV. CANTERAS 101 | LOS PINOS | \$ 500.00 | |
| 26-feb-16 | 10110 | 809 | MEDICAMENTO | JUAN DE DIOS JUAREZ MARIN | PRIV. CANTERAS 101 | LOS PINOS | \$ 154.50 | |
| 26-feb-16 | 10092 | 416 | APOYO TRANSPORTE 22-26 FEB | YADIRA SANTILLAN SANDOVAL | J. GARZA Y GARZA 684-B | CANTERAS | \$ 200.00 | |
| 26-feb-16 | 10011 | 171 | APOYO TRANSPORTE | CLAUDIA ECHEVESTE SALAS | CORREGIDORA 408 | CENTRO SAN PEDRO | \$ 500.00 | EESC660108MNLCLL01 |
| 29-feb-16 | 9183 | 3649 | PAGO INTERNAMIENTO | MARIA MARTHA TREVIÑO PEÑA | MANUEL GONZALEZ 204-2 | CENTRO SAN PEDRO | \$ 5,568.00 | |
| 29-feb-16 | 10222 | 85 | PAGO INTERNAMIENTO | ERNESTO MORA CAPETILLO | COBRE 605 | SAN PEDRO 400 | \$ 5,568.00 | |
| 29-feb-16 | 10094 | 1843 | MEDICAMENTO | GUADALUPE HERNANDEZ HDZ | PRIV. DAVILA REYES 330-C | LOS PINOS | \$ 360.00 | |
| 29-feb-16 | 9183 | 3649 | PAGO INTERNAMIENTO | MARIA MARTHA TREVIÑO PEÑA | MANUEL GONZALEZ 204-2 | CENTRO SAN PEDRO | \$ 5,568.00 | |
| 29-feb-16 | 10222 | 85 | PAGO INTERNAMIENTO | ERNESTO MORA CAPETILLO | COBRE 605 | SAN PEDRO 400 | \$ 5,568.00 | |
| 29-feb-16 | 10165 | 126 | PAGO INTERNAMIENTO (FEB) | OCTAVIANO GPE MACIAS | JUAN SARABIA 706-D | EL OBISPO | \$ 5,568.00 | |
| 01-mar-16 | 10205 | 3649 | APOYO TRANSPORTE | ADRIANA QUIÑONES CASTRO | MANUEL GONZALEZ 204-2 | CENTRO SAN PEDRO | \$ 500.00 | |
| 01-mar-16 | 10079 | 3910 | CX VALVULA DE AHMED OJO DERECHO | MARICELA CORONADO RODRIGUEZ | ADOLFO HUERTA 433-E | EL OBISPO | \$ 5,000.00 | SAAL570730HNLLMP07 |
| 01-mar-16 | 10100 | 3434 | RENTA CONCENTRADOR | MARIA ELENA PEREZ FUENTES | PRIV. JUAN GONZALEZ 6 | CENTRO SAN PEDRO | \$ 900.00 | |
| 01-mar-16 | 10205 | 3649 | APOYO TRANSPORTE | ADRIANA QUIÑONES CASTRO | MANUEL GONZALEZ 204-2 | CENTRO SAN PEDRO | \$ 500.00 | |
| 01-mar-16 | 10079 | 3910 | CX VALVULA DE AHMED OJO DER | MARICELA CORONADO RODRIGUEZ | ADOLFO HUERTA 433-E | EL OBISPO | \$ 5,000.00 | SAAL570730HNLLMP07 |
| 01-mar-16 | 10100 | 3434 | RENTA CONCENTRADOR | MARIA ELENA FUENTES PEREZ | PRIV. JUAN GONZALEZ 6 | CENTRO SAN PEDRO | \$ 700.00 | |
| 01-mar-16 | 9805 | 498 | MEDICAMENTO | ROLANDO ESCAMILLA | SEVILLA 510 | RINCON COLONIAL | \$ 1,780.00 | |
| 02-mar-16 | 10203 | 2217 | MEDICAMENTO | MANUEL FAUSTINO HERNANDEZ | 5 DE MAYO 304-A | CENTRO SAN PEDRO | \$ 515.00 | HEVM330331HCLRRN12 |
| 02-mar-16 | 9945 | 1986 | PAGO INTERNAMIENTO | SALVADOR NIÑO MONSIVAIS | MORELOS 112 | CENTRO SAN PEDRO | \$ 4,500.00 | NIMS690123HSPXNL04 |
| 02-mar-16 | 10241 | 402 | PAGO INTERNAMIENTO | ROSARIO JIMENEZ ALONSO | CARBONO 321 | SAN PEDRO 400 | \$ 6,000.00 | JJAR611004MNLMLS00 |
| 02-mar-16 | 10223 | 2178 | PAGO INTERNAMIENTO | MARGARITA ROMO MARTINEZ | COBRE 608 | SAN PEDRO 400 | \$ 6,000.00 | ROMM760924MNLMR09 |
| 02-mar-16 | 9289 | 3766 | PAGO INTERNAMIENTO | LILIA GLORIA LEON MACIN | P. DEL SEMINARIO 317 | VALLE DEL SEMINARIO | \$ 6,000.00 | |
| 02-mar-16 | 10225 | 2593 | PAGO INTERNAMIENTO | ADRIANA VIZCAYA LLANES | 16 DE SEPTIEMBRE 316 | CENTRO SAN PEDRO | \$ 6,000.00 | VILA680103MNLZLD02 |

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| 02-mar-16 | 10239 | 456 | PAGO INTERNAMIENTO | ELIZABETH TREVIÑO CAMPOS | ESTADOS UNIDOS 120 | MIRA SIERRA | \$ 6,000.00 | TECE690604MNLRLM03 |
| 02-mar-16 | 10095 | 193 | PAGO DE INTERNAMIENTO | JOSE MATA MENDOZA | MATAMOROS 312 | PALO BLANCO | \$ 2,000.00 | MAMJ650604HNLRTNS04 |
| 02-mar-16 | 10201 | 674 | MEDICAMENTO | JUAN CARLOS LUNA VILLALOBOS | CUAUHTEMOC 116 | TAMPIQUITO | \$ 864.00 | |
| 02-mar-16 | 10203 | 2217 | MEDICAMENTO | MANUEL FAUSTINO HERNANDEZ | 5 MAYO 304-A | CENTRO SAN PEDRO | \$ 515.00 | HEVM330331HCLRRN12 |
| 03-mar-16 | 10215 | 2651 | MEDICAMENTO | MARTHA GONZALEZ CHAVEZ | JIMENEZ 150 | SAN FRANCISCO | \$ 530.50 | |
| 03-mar-16 | 10214 | 1548 | EXAMENES DE LABORATORIO | GUADALUPE RODRIGUEZ GALVAN | GARZA AYALA 414 | CENTRO SAN PEDRO | \$ 913.15 | ROGG341126MNLDL03 |
| 03-mar-16 | 10207 | 1186 | APOYO TRANSPORTE | LULU VAZQUEZ SALDAÑA | FRANCISCO VILLA 318 | LUIS ECHEVERRIA | \$ 300.00 | VASL591002MNLZLL08 |
| 03-mar-16 | 10208 | 2385 | APOYO TRANSPORTE | ADELGUNA ESTEVEZ CRUZ | PLATINO 412 | SAN PEDRO 400 | \$ 300.00 | EECA390130MVZSRL02 |
| 03-mar-16 | 10216 | | 1 PAQ PAÑALES P/BEBE T/4 ETAPA | EDGAR CANUTO AGUILAR RODRIGUEZ | MORONES PRIETO 681-B | LUCIO BLANCO | DONATIVO | |
| 03-mar-16 | 10215 | 2651 | MEDICAMENTO | MARTHA BEATRIZ GONZALEZ | JIMENEZ 150 | SAN FRANCISCO | \$ 530.50 | |
| 03-mar-16 | 10214 | 1548 | EXAMENES DE LABORATORIO | GUADALUPE RODRIGUEZ GALVAN | GARZA AYALA 414 | CENTRO SAN PEDRO | \$ 913.15 | ROGG341126MNLDL03 |
| 03-mar-16 | 10211 | 4190 | ESTUDIO TORAX 2 POSICIONES | CARMEN JUDITH AGUIRRE | PASEO BLANCA 940 | VALLE DEL MIRADOR | \$ 240.00 | SAAC140801MNLCGRA4 |
| 03-mar-16 | 10213 | 184 | ELECTROCARDIOGRAMA | BLANCA ESTHELA GUAJARDO | PORFIRIO DIAZ 314 | CENTRO SAN PEDRO | \$ 242.00 | |
| 03-mar-16 | 10236 | 3525 | MEDICAMENTO | KARLA DANIELA ANAYA HERNANDEZ | PROL TAMAULIPAS 2873 | CANTERAS | \$ 9,000.00 | |
| 04-mar-16 | 10210 | 1267 | APOYO TRANSPORTE | FRANCISCO SOTO BADILLO | MORONES PRIETO 621 | LUCIO BLANCO | \$ 300.00 | SOBF431004HCLTDR07 |
| 04-mar-16 | 10096 | 171 | APOYO TRANSPORTE | CLAUDIA ECHEVESTE SALAS | CORREGIDORA 408 | CENTRO SAN PEDRO | \$ 500.00 | EESC660108MNLCLL01 |
| 04-mar-16 | 10115 | 4191 | RESTO DEL SERVICIO FUNERAL | VIRGINIA ROBELES LOPEZ | LUCIO BLANCO 457 | LUCIO BLANCO | \$ 4,320.00 | |
| 04-mar-16 | 10220 | 416 | APOYO TRANSPORTE | YADIRA LIZBETH SANDOVAL | J. GARZA Y GARZA 684-B | CANTERAS | \$ 200.00 | SALY901106MNLNPD03 |
| 04-mar-16 | 10221 | 2713 | MEDICAMENTO | KENIA MAGALY SALDAÑA | ALLENDE 108 | CENTRO SAN PEDRO | \$ 290.00 | SAHK800512MNLRLN02 |
| 04-mar-16 | 10209 | 3111 | ESTUDIO ELECTROFERESIS | ROMAN CASTAÑEDA CAMPOS | PLAN DEL RIO 222 | LUCIO BLANCO | \$ 1,500.00 | CACR750415HNLSSMM08 |
| 04-mar-16 | 10219 | 565 | MEDICAMENTO | MARIA MARTHA SANCHEZ | 2 DE ABRIL 612 | LOS SAUCES | \$ 750.00 | SAQM430419MNLNLR02 |
| 04-mar-16 | 10217 | 1986 | MEDICAMENTO | SALVADOR NIÑO MONSIVAIS | MORELLOS 812 | CENTRO SAN PEDRO | \$ 1,303.00 | NIMS690123HSPXNL04 |
| 04-mar-16 | 10210 | 1267 | APOYO TRANSPORTE 29 FEB-4 MAR | FRANCISCO SOTO BADILLO | MORONES PRIETO 621 | LUCIO BLANCO | \$ 300.00 | SOBF431004HCLTDR07 |
| 04-mar-16 | 10096 | 171 | APOYO TRASNPORTE 29 FEB-4MAR | CLAUDIA ECHEVESTE SALAS | CORREGIDORA 408 | CENTRO SAN PEDRO | \$ 500.00 | EESC660108MNLCLL01 |
| 07-mar-16 | 10224 | 3768 | MEDICAMENTO | FRANCISCO GONZALEZ VALERO | 2 DE ABRIL 468 | CENTRO SAN PEDRO | \$ 1,492.00 | GOVF611127HNLNLR01 |
| 08-mar-16 | 10112 | 623 | MEDICAMENTO | SALVADOR HERRERA SOTELO | MORONES PRIETO 637 | LUCIO BLANCO | \$ 545.00 | HESS561001HNLRTL02 |
| 08-mar-16 | 6219 | 171 | MEDICAMENTO | CLAUDIA ECHEVESTE SALAS | CORREGIDORA 408 | CENTRO SAN PEDRO | \$ 7,313.00 | EESC660108MNLCLL01 |
| 08-mar-16 | 10206 | 1186 | PAGO INTERNAMIENTO | CARLOTA PIÑEDA GARZA | FRANCISCO VILLA 156 | JESUS M. GARZA | \$ 7,000.00 | |
| 08-mar-16 | 10240 | 3761 | MEDICAMENTO | MA DE JESUS GARCIA MARTINEZ | PRIV. HIDALGO 110 | CENTRO SAN PEDRO | \$ 382.00 | GAMJ481016MZSRRS08 |
| 08-mar-16 | 10238 | 121 | MEDICAMENTO | ROSARIO HILDA GARCIA ARREDA | JIMENEZ 157 | CENTRO SAN PEDRO | \$ 435.00 | GAAR491020MNLRRS05 |
| 08-mar-16 | 9892 | 533 | MEDICAMENTO | LUIS ANGEL PECINA PEREZ | MORELOS 124 | TAMPIQUITO | \$ 2,052.00 | |
| 08-mar-16 | 10112 | 623 | MEDICAMENTO | SALVADOR HERRERA SOTELO | MORONES PRIETO 637 | LUCIO BLANCO | \$ 545.00 | |
| 09-mar-16 | 10244 | 2140 | 1 BASTON 4 PUNTOS | BRAULIO GARCIA REYES | PLAN DEL RIO 225 | LUCIO BLANCO | \$ 350.00 | |
| 09-mar-16 | 10242 | 1316 | ESTUDIO BALON CPRE | DIANA MARGARITA REYNA TORRES | MORONES PRIETO 411 | LOS PINOS | \$ 2,000.00 | |

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| 09-mar-16 | 10243 | 4195 | CX PTERIGION OJOP IZQ | GLORIA LETICIA ORTIZ RODRIGUEZ | FRANCISCO VILLA 146 | JESUS M. GARZA | \$ 1,800.00 | |
| 09-mar-16 | 10274 | 247 | PAGO HIPOTERAPIA | NORMA ELVIRA HERNANDEZ | 5 MAYO 503 | LOS SAUCES | \$ 1,500.00 | |
| 10-mar-16 | 10245 | 2351 | MEDICAMENTO | HNA JULIETA ELIDA ZAMORA | ALFONSO REYES 238 | VALLE DE CHIPINQUE | \$ 1,332.00 | ZAVJ271214MCLMRL05 |
| 10-mar-16 | 10246 | 2351 | MEDICAMENTO | HNA MARIA GPE BECERRA | ALFONSO REYES 238 | VALLE DE CHIPINQUE | \$ 872.00 | BEMG451211MJCCRD06 |
| 10-mar-16 | 10247 | 2351 | MEDICAMENTO | HNA MARIA DE JESUS REYES | ALFONSO REYES 238 | VALLE DE CHIPINQUE | \$ 1,252.00 | |
| 10-mar-16 | 10249 | 1158 | MEDICAMENTO | JOSE ANGEL NAVARRO | ALLENDE 106 | SANTA ELENA | \$ 245.00 | |
| 10-mar-16 | 10268 | 2940 | PAGO HIPOTERAPIA | ANA LYDIA OLIVO MENDOZA | VICENTE GUERRERO 216 | CENTRO SAN PEDRO | \$ 1,500.00 | |
| 11-mar-16 | 10097 | 171 | APOYO TRANSPORTE | CLAUDIA ECHEVESTE SALAS | CORREGIDORA 408 | CENTRO SAN PEDRO | \$ 500.00 | EESC660108MNLCLL01 |
| 11-mar-16 | 10097 | 171 | APOYO TRANSPORTE 7-11 MAR | CLAUDIA ECHEVESTE SALAS | CORREGIDORA 408 | CENTRO SAN PEDRO | \$ 500.00 | EESC660108MNLCLL01 |
| 11-mar-16 | 10113 | 529 | MEDICAMENTO | MA DEL CARMEN MARTINEZ ARANDA | JIMENEZ 670 | SAN FRANCISCO | \$ 477.00 | MAAC820316MNLRRR00 |
| 11-mar-16 | 10248 | 1267 | APOYO TRANSPORTE 7-11 MAR | FRANCISCO SOTO BADILLO | MORONES PRIETO 621 | LUCIO BLANCO | \$ 300.00 | |
| 11-mar-16 | 10252 | 398 | MEDICAMENTO | XIMENA ITZEL MARTINEZ | JIMENEZ 190 | SAN FRANCISCO | \$ 400.00 | |
| 11-mar-16 | 10250 | 416 | APOYO TRANSPORTE 7-11 MARZO | YADIRA LIZBETH SANDOVAL | J. GARZA Y GARZA 684-B | CANTERAS | \$ 200.00 | |
| 14-mar-16 | 10116 | 456 | HOMBRO 2 POSICIONES | ELIZABETH TREVIÑO CAMPOS | ESTAODS UNIDOS 120 | MIRA SIERRA | \$ 241.00 | |
| 14-mar-16 | 10256 | 2737 | 3 EQUIPOS DE HEMODIALISIS | NORMA ALICIA HERNANDEZ | GARZA AYALA 1457 | PALO BLANCO | \$ 2,550.00 | HEMN631006MNLRDR01 |
| 14-mar-16 | 10257 | 588 | MEDICAMENTO | AXEL GERARDO ESTRADA | PRIV. ALLENDE 112 | SANTA ELENA | \$ 230.00 | |
| 14-mar-16 | 10254 | 1941 | SERVICIO FUNERAL ECONOMICO P/SR. VICTOR AVALOS (+) | EMILIA RANGEL RODRIGUEZ | LUCIO BLANCO 328-A | LUIS ECHEVERRIA | \$ 4,774.00 | |
| 14-mar-16 | 10255 | 1101 | MEDICAMENTO | MARILY OLIVO ROSALES | 16 DE SEPTIEMBRE 169 | TAMPIQUITO 169 | \$ 741.00 | OIRM880213MNL LLSR11 |
| 14-mar-16 | 10226 | 456 | MEDICAMENTO | ELIZABETH TREVIÑO CAMPOS | ESTADOS UNIDOS 120 | MIRA SIERRA | \$ 2,040.00 | |
| 14-mar-16 | 10258 | ME | MEDICAMENTO | VIOLETA SARAHÍ VERASTEGUI | MANUEL GONZALEZ 129 | GARZA AYALA | \$ 1,351.00 | VEHV970806MNL RRL07 |
| 14-mar-16 | 10230 | 402 | MEDICAMENTO | ROSARIO JIMENEZ ALONSO | CARBONO 321 | SAN PEDRO 400 | \$ 4,447.59 | JJAR611004MNLMLS00 |
| 14-mar-16 | 10232 | 2593 | MEDICAMENTO | ADRIANA VIZCAYA LLANES | 16 DE SEPTIEMBRE 316 | CENTRO SAN PEDRO | \$ 3,261.60 | |
| 14-mar-16 | 10235 | 2178 | MEDICAMENTO | MARGARITA ROMO MARTINEZ | COBRE 608 | SAN PEDRO 400 | \$ 3,923.59 | ROMM760924MNL MRR09 |
| 15-mar-16 | 10117 | 726 | MEDICAMENTO | ESEQUIEL VASQUEZ GAYTAN | MORONES PRIETO 609 | LUCIO BLANCO | \$ 1,830.52 | VAGE670410HNLSYZ03 |
| 15-mar-16 | 10114 | 3923 | MEDICAMENTO | OFELIA CASTILLO SOLIS | PASEO SANDRA 3009 | VALLE DEL MIRADOR | \$ 554.61 | CASO600402MNL SLF02 |
| 15-mar-16 | 10260 | 3022 | MEDICAMENTO | ROSA MARIA PICAZO | FRANCISCO VILLA 336-A | LUIS ECHEVERRIA | \$ 1,129.00 | PIHR780228MNL CRS06 |
| 15-mar-16 | 10262 | 1404 | MEDICAMENTO | MARGARITA GALAVIZ ESMERALDA | LUCIO BLANCO 399 | LUCIO BLANCO | \$ 750.80 | |
| 15-mar-16 | 10261 | 143 | TORAX PA, ABDOMEN SUPERIOR | MARTHA VARGAS VALDES | GARZA AYALA 602 | CENTRO SAN PEDRO | \$ 689.00 | |
| 15-mar-16 | 10259 | 1316 | PAQUETE FUNERAL ECONOMICO P/SR. GREGORIO GALLEGOS (+) | DIANA MARGARITA REYNA TORRES | MORONES PRIETO 411 | LOS PINOS | \$ 4,774.00 | |
| 15-mar-16 | 10263 | 2535 | MEDICAMENTO | KAREN ALEJANDRA REYES PASCUAL | GARZA AYALA 214 | TAMPIQUITO | \$ 890.00 | |
| 16-mar-16 | 10264 | 2008 | MEDICAMENTO | AURORA ARIZPE BANDA | ALDAMA 337 | CENTRO SAN PEDRO | \$ 1,279.84 | |
| 16-mar-16 | 10265 | 1942 | MEDICAMENTO | JUANA SOLIS LOPEZ | PRIV. ANTONIO LOPEZ 107 | CENTRO SAN PEDRO | \$ 2,538.00 | |
| 16-mar-16 | 10267 | 498 | MEDICAMENTO | ROLANDO ESCAMILLA | SEVILLA 510 | RINCON COLONIAL | \$ 2,759.00 | EARF570810HNLSBR00 |

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| 16-mar-16 | 10063 | 3010 | ELECTROCARDIOGRAMA,TORAX 2 P | MIREYA FACUNDO NIETO | JUAREZ 129 | TAMPIQUITO | \$ 418.00 | FANM710525MNLCTR04 |
| 16-mar-16 | 10062 | 3010 | EXAMENES DE LABORATORIO | MIREYA FACUNDO NIETO | JUAREZ 129 | TAMPIQUITO | \$ 875.25 | FANM710525MNLCTR04 |
| 16-mar-16 | 10266 | 4203 | PAGO PARCIAL HOSPITALIZACION | JUAN FRANCISCO AYALA SANCHEZ | LUCIO BLANCO 421 | LUCIO BLANCO | \$ 3,000.00 | AASJ700119HNLN02 |
| 17-mar-16 | 10118 | 1434 | MEDICAMENTO | MARIA IDALIA ESCOBEDO GARZA | PRIV. CADIZ 500 | RINCON COLONIAL | \$ 1,192.00 | |
| 17-mar-16 | 10271 | 4009 | MEDICAMENTO | HAZZAED OCHOA ALVAREZ | GALEANA 443 | CENTRO SAN PEDRO | \$ 397.00 | |
| 17-mar-16 | 10273 | 319 | MEDICAMENTO | SALVADOR BELTRAN ACOSTA | SANTA BARBARA 301-A | PALO BLANCO | \$ 1,195.00 | |
| 17-mar-16 | 10270 | 3910 | MEDICAMENTO | JOSE LEOPOLDO SALAZAR | ADOLFO HUERTA 433-E | EL OBISPO | \$ 524.00 | |
| 17-mar-16 | 10269 | 3165 | MEDICAMENTO | MARIA LUISA CHAVEZ GARZA | PRIV. HIDALGO 133 | CENTRO SAN PEDRO | \$ 1,728.07 | CAGL670905MNLHRS07 |
| 18-mar-16 | 10098 | 171 | APOYO TRANSPORTE | CLAUDIA ECHEVESTE SALAS | CORREGIDORA 408 | CENTRO SAN PEDRO | \$ 500.00 | EESC660108MNLCLL01 |
| 18-mar-16 | 10098 | 171 | APOYO TRANSPORTE 14-18 MAR | CLAUDIA ECHEVESTE SALAS | CORREGIDORA 408 | CENTRO SAN PEDRO | \$ 500.00 | EESC660108MNLCLL01 |
| 18-mar-16 | 10119 | 4144 | MEDICAMENTO | MARTHA RODRIGUEZ CARVAJAL | GUILLERMO PRIETO 126 | PALO BLANCO | \$ 777.16 | |
| 18-mar-16 | 10272 | 1267 | APOYO TRANSPORTE 14-18 MAR | FRANCISCO SOTO BADILLO | MORONES PRIETO 621 | LUCIO BLANCO | \$ 300.00 | |
| 18-mar-16 | 10281 | 416 | APOYO TRANSPORTE | YADIRA LIZBETH SANDOVAL | J. GARZA Y GARZA 684-B | CANTERAS | \$ 200.00 | |
| 18-mar-16 | 10283 | 500 | MEDICAMENTO | RUTH LETICIA SEPULVEDA | LUCIO BLANCO 323 | LUIS ECHEVERRIA | \$ 1,501.40 | SEBR631228MTSPTT07 |
| 18-mar-16 | 10282 | 609 | MEDICAMENTO | YADIRA MONSERRAT MARROQUIN | FRANCISCO VILLA 382-D | LUIS ECHEVERRIA | \$ 1,777.00 | MAQY990616MNLRRD00 |
| 18-mar-16 | 10280 | 3349 | 3 EQUIPOS DE HEMODIALISIS | LUZ HERNANDEZ ROBLES | ALDAMA 804 | CENTRO SAN PEDRO | \$ 2,550.00 | HERL460605MZSRBZ04 |
| 18-mar-16 | 10278 | 3583 | MEDICAMENTO | IRMA NOHEMI MENCHACA | VIA ROMULO 512 | FUENTES DEL VALLE | \$ 733.00 | |
| 18-mar-16 | 10277 | 1448 | SERVICIO FUNERAL ECONOMICO P/SR. PEDRO MENDOZA (+) | DIANA MENDOZA RAMIREZ | MORONES PRIETO 629 | LUCIO BLANCO | \$ 4,774.00 | MEGP390131HNLNZD00 |
| 18-mar-16 | 10276 | 1152 | MEDICAMENTO | IRMA ELIZABETH GOMEZ | P. DEL ROSARIO 940 | VALLE DEL MIRADOR | \$ 555.96 | GORI720416MNLNMR08 |
| 22-mar-16 | 10285 | 3612 | MEDICAMENTO | ROCIO DALILIA MENDIETA | 16 DE SEPTIEMBRE 517 | CENTRO SAN PEDRO | \$ 2,632.00 | LEMS000828MNLNFA2 |
| 22-mar-16 | 10284 | 158 | SERVICIO FUNERAL ECONOMICO P/SRITA BRENDA DENISSE RODRIGUEZ (+) | GLORIA ANGELICA RAMIREZ MTZ | FLUOR 619 | SAN PEDRO 400 | \$ 4,774.00 | ROAB890124MNLDCR00 |
| 23-mar-16 | 10287 | 85 | MEDICAMENTO | ERNESTO MORA CAPETILLO | COBRE 605 | SAN PEDRO 400 | \$ 1,984.00 | |
| 23-mar-16 | 10286 | 126 | MEDICAMENTO | OCTAVIANO GPE MACIAS | JUAN SARABIA 706-D | EL OBISPO | \$ 999.00 | |
| 24-mar-16 | 10032 | 1816 | MEDICAMENTO | NOE ANTONIO RUIZ | P.ELIAS CALLES 208 | TAMPIQUITO | \$ 373.00 | |
| 25-mar-16 | 10099 | 171 | APOYO TRANSPORTE | CLAUDIA ECHEVESTE SALAS | CORREGIDORA 408 | CENTRO SAN PEDRO | \$ 500.00 | EESC660108MNLCLL01 |
| 25-mar-16 | 10099 | 171 | APOYO TRANSPORTE 21-25 MAR | CLAUDIA ECHEVESTE SALAS | CORREGIDORA 408 | CENTRO SAN PEDRO | \$ 500.00 | EESC660108MNLCLL01 |
| 25-mar-16 | 10237 | 4086 | SERVICIO FUNERAL ECONOMICO P/SRA, SANDRA LUZ GRANADOS (+) | GABRIELA GRANADOS IMPERIAL | HIDALGO 417 | CENTRO SAN PEDRO | \$ 4,774.00 | |
| | 10251 | | CANCELADO | CANCELADO | CANCELADO | CANCELADO | CANCELADO | CANCELADO |
| 16-dic-15 | 9753 | 1140 | CANCELADO | CANCELADO | CANCELADO | CANCELADO | CANCELADO | CANCELADO |
| 04-mar-16 | 10163 | 4173 | ECOGRAFIA PELVICA | JULIA MARIA CERECERO | A.SOTO Y GAMA 107 | VILLAS DEL OBISPO | \$ 380.00 | |
| 02-mar-16 | 10158 | 838 | ECO ABDOMEN SUPERIOR | ROSA DOLORES CORTEZ | SODIO 329 | SAN PEDRO 400 | \$ 180.00 | COOL650409MNLRLS01 |

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| 02-mar-16 | 10159 | 1063 | MEDICAMENTO | YESENIA SANCHEZ LOPEZ | CROMO 427 | SAN PEDRO 400 | \$ 574.00 | SALY750318MNLNPS00 |
| 03-mar-16 | 10155 | 14 | MEDICAMENTO | JOSE ANTONIO CORTEZ VILLA | BERNARDO REYES 402-B | EL OBISPO | \$ 700.00 | COVA620125HNLRLLN05 |
| 04-mar-16 | 10162 | 1983 | MEDICAMENTO | LUIS GERARDO CANTU NIÑO | MERCURIO 401 | SAN PEDRO 400 | \$ 695.00 | CANL791103HNLNXS05 |
| 04-mar-16 | 10161 | 710 | TIRAS P/GLUCOMETRO | ANDREA SALAS ALVAREZ | FRANCISCO VILLA 212-A | REVOLUCION | \$ 536.00 | SAAA990628MNLNLLN06 |
| 07-mar-16 | 10178 | 3971 | APOYO TRANSPORTE | MARY CAMACHO | BERNARDO REYES 423-A | EL OBISPO | \$ 400.00 | CAMM570622MGRMCROG |
| 08-mar-16 | 10167 | 3339 | TIRAS P/GLUCOMETRO | NAVOR ROSALES MARTINEZ | PLATA 106 | SAN PEDRO 400 | \$ 368.00 | ROMN520506HNLRSRV03 |
| 08-mar-16 | 10168 | 1401 | MEDICAMENTO | FAUSTINA RODRIGUEZ HERNANDEZ | MANGANESO 203 | SAN PEDRO 400 | \$ 427.00 | ROHF740616MNLDRS05 |
| 09-mar-16 | 10169 | 3749 | APAGO ATENCION MEDICA | MIGUEL GUEVARA VELASCO | MICA 208 | SAN PEDRO 400 | \$ 3,000.00 | GUVVM751201HNLVVG10 |
| 10-mar-16 | 10170 | 4198 | MEDICAMENTO | MARGARITO OVIEDO PEREZ | RAFAEL GALVAN 1402-C | VISTA MONTAÑA | \$ 1,100.00 | OIPM811025HNLVRR07 |
| 11-mar-16 | 10171 | 3852 | 3 EQUIPOS DE HEMODIALISIS | JOSE GUADALUPE ALDAPE MOLINA | JOSE VIVANCO 114 | VISTA MONTAÑA | \$ 2,550.00 | AAMG661114HNLNLLD06 |
| 11-mar-16 | 10172 | 4082 | 2 LATAS LECHE NAN 800 GMS | EDWIN RAUL DOÑEZ MARTINEZ | ANTIMONIO 406 | SAN PEDRO 400 | \$ 467.40 | DOME150911HNLXRDA8 |
| 11-mar-16 | 10173 | 515 | 3 BOLSAS PAÑAL TENA GDE | EVANGELINA HERNANDEZ QUIROZ | LUIS CABRERA 207-D | REVOLUCION | \$ 360.00 | HEQE240109MDGRRV19 |
| 14-mar-16 | 10179 | 3971 | APOYO TRANSPORTE | MARY CAMACHO | BERNARDO REYES 423-A | EL OBISPO | \$ 400.00 | CAMM570622MGRMCROG |
| 14-mar-16 | 10174 | 4207 | MEDICAMENTO | HILDA SANCHEZ DE LUNA | JOSE VIVANCO 192 | VISTA MONTAÑA | \$ 1,096.00 | SALH630116MNLNLL06 |
| 14-mar-16 | 10175 | 6 | MEDICAMENTO | JOSE MENDOZA RUIZ | CARBONO 202 | SAN PEDRO 400 | \$ 1,391.40 | |
| 14-mar-16 | 10176 | 1065 | APOYO TRANSPORTE | MARIA COSME IBAÑEZ MENDEZ | LERDO DE TEJADA 713-A | EL OBISPO | \$ 400.00 | IAMC610927MSPBN06 |
| 15-mar-16 | 10177 | 3479 | MATERIAL P/COLOSTOMIA | ANDREA LEOS QUEZADA | ALUMINIO 206 | SAN PEDRO 400 | \$ 1,217.80 | LEQA750711MNLNLSZN02 |
| 15-mar-16 | 10181 | 114 | MEDICAMENTO | LUIS FERNANDO MARTINEZ TORRES | FCO I. MADERO 807 | EL OBISPO | \$ 566.00 | MATL881230HNLRRS07 |
| 15-mar-16 | 10183 | 733 | MEDICAMENTO | PAULA GAYTAN CORONADO | FELIX I No. 203 | VILLAS DEL OBISPO | \$ 630.00 | GACP210629MSPYRL07 |
| 15-mar-16 | 10182 | | MEDICAMENTO | RUTH ESTRADA ESTRADA | MAGNESIO 1308 | SAN PEDRO 400 | \$ 500.00 | EAER460202MNLSSST06 |
| 15-mar-16 | 10184 | 2385 | MEDICAMENTO | ALDEGUNDA ESTEVEZ CRUZ | PLATINO 412 | SAN PEDRO 400 | \$ 177.00 | |
| 16-mar-16 | 10185 | 3826 | MEDICAMENTO | SOFIA PUENTE GUERRERO | PRIV. HIDALGO 102 | CENTRO SAN PEDRO | \$ 618.00 | PUGS210918MZSNRF08 |
| 16-mar-16 | 10186 | 3460 | MATERIAL P/COLOSTOMIA | ALBERTO CANIZALES RENOVATO | MAGNESIO 202 | SAN PEDRO 400 | \$ 1,157.00 | CARA640408HZSNNL02 |
| 16-mar-16 | 10187 | 3159 | APOYO TRANSPORTE | MARICELA HERNANDEZ DIAZ | POTASIO 325-A | SAN PEDRO 400 | \$ 400.00 | HEDM720104MSPRZR04 |
| 16-mar-16 | 10188 | 551 | APOYO TRANSPORTE | ORALIA CAMPOS | ZINC 232 | SAN PEDRO 400 | \$ 150.00 | CARO401021MTSMBR06 |
| 16-mar-16 | 10189 | 36 | MEDICAMENTO | ABRAHAM FALLATH SILLER | FIERRO 209 | SAN PEDRO 400 | \$ 913.00 | FASG890707HNLNLLB02 |
| 16-mar-16 | 10190 | 2561 | 28 JERINGAS P/INSULINA | JUAN A ESTRADA NUÑEZ | ANACLETO GUERRERO 201 | VISTA MONTAÑA | \$ 145.60 | EANJ560321HNLNLSXN02 |
| 16-mar-16 | 10191 | 158 | MEDICAMENTO | BRENDA RODRIGUEZ | FLUOR 619 | SAN PEDRO 400 | \$ 1,760.00 | ROAB890124MNLDCR00 |
| 16-mar-16 | 9756 | 3279 | CANCELADO | CANCELADO | CANCELADO | CANCELADO | CANCELADO | CANCELADO |
| 17-mar-16 | 10193 | 3955 | MEDICAMENTO | AURELIA MENDOZA ALCANTAR | ESTEBAN V 818 | VILLAS DEL OBISPO | \$ 684.00 | MEAA380616MSPNLR02 |
| 17-mar-16 | 10194 | 3955 | SERIE GASTRODUADENAL | FRANCISCO ESTRADA | ESTEBAN V 818 | VILLAS DEL OBISPO | \$ 858.00 | EASF361004HSPSNR05 |
| 17-mar-16 | 10195 | 4007 | 3 EQUIPOS DE HEMODIALISIS | SAN JUANA OSORNIO | ANTIMONIO 608-INT | SAN PEDRO 400 | \$ 2,550.00 | COAS900514MNLNLSVN08 |
| 17-mar-16 | 10196 | 3518 | 3 SESIONES FOTOTERAPIA | JESUS ZAPATA GONZALEZ | FIERRO 205 | SAN PEDRO 400 | \$ 840.00 | ZAGJ730305HLPNS04 |
| 17-mar-16 | 10197 | 261 | MEDICAMENTO | JUAN A CAMARILLO | FIERRO 218 | SAN PEDRO 400 | \$ 1,195.00 | CAVJ741120HNLMLN08 |

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| 17-mar-16 | 10198 | 1140 | MEDICAMENTO | MARTIN RODRIGUEZ | URANIO 305 | SAN PEDRO 400 | \$ 523.00 | |
| 17-mar-16 | 10199 | 38707 | MEDICAMENTO | KARINA AMARO TORRES | EMILIANO ZAPATA 409-C | EL OBISPO | \$ 292.00 | AATK030902MNLMRRA5 |
| 18-mar-16 | 10200 | 629 | MEDICAMENTO | JESUS GAMEZ MONTES | EVERARDO SOSA 1514-B | VISTA MONTAÑA | \$ 522.00 | GAMJ710702HCLMNS04 |
| 18-mar-16 | 10301 | 4073 | MEDICAMENTO | IAN MENDIETA GAMEZ | PLAN DE GUADALUPE 119-2 | REVOLUCION | \$ 650.00 | MEGI060601HNLNMNA2 |
| 29-mar-16 | 10303 | 392 | PAQUETE FUNERAL ECONOMICO PARA SRA. AURELIA GONZALEZ FLORES (+) | ADRIANA GONZALEZ FLORES | SODIO 618 | SAN PEDRO 400 | \$ 4,774.00 | |
| 31-mar-16 | 10306 | 532 | ELECTROCARDIOGRAMA | MARIA ZITA BUSTOS | FIERRO 215 | SAN PEDRO 400 | \$ 242.00 | BUCZ450511MZSSST05 |
| | | | | | | | TOTAL | \$ 256,084.89 |

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| 6 CASOS FUNERARIOS | \$ 28,644.00 |
| 113 CASOS SAN PEDRO CENTRO | \$ 195,825.69 |
| 40 CASOS SAN PEDRO 400 | \$ 31,615.20 |
| TOTAL | \$ 256,084.89 |