

Benemérita y Centenaria Escuela Normal de Estado
División de Estudios de Posgrado
Coordinación Administrativa

Relación de Cheques Expedidos Correspondientes al Período
Del 1 de Enero al 31 de Diciembre de 2011

| Fecha | Cheque | A favor | Importe |
|--------------|---------------|--|----------------|
| 07-ene-11 | 2366 | Mtra. Élide Godina Belmares (Caja chica) | \$ 2,000.00 |
| 07-ene-11 | 2367 | Mtra. Élide Godina Belmares (Compl. Viáticos) | 2,300.00 |
| 13-ene-11 | 2368 | Cancelado | - |
| 14-ene-11 | 2369 | Hoteles Real Plaza, S.A. de C.V. | 754.00 |
| 14-ene-11 | 2370 | Office Depot de México, S.A. de C.V. | 1,365.60 |
| 21-ene-11 | 2371 | Mtra. Élide Godina Belmares (Compl. Viáticos) | 2,300.00 |
| 21-ene-11 | 2372 | Mtra. Élide Godina Belmares (Cía. Periodis. del Sol de S.L.P.) | 2,557.50 |
| 21-ene-11 | 2373 | Hoteles Real Plaza, S.A. de C.V. | 706.00 |
| 26-ene-11 | 2374 | Sr. Ignacio López Rosales | 2,300.00 |
| 26-ene-11 | 2375 | Srita. Joana Yazmín Martínez Padrón | 2,157.60 |
| 26-ene-11 | 2376 | Cancelado | - |
| 26-ene-11 | 2377 | Hoteles Real Plaza, S.A. de C.V. | 1,641.00 |
| 26-ene-11 | 2378 | Teléfonos de México, S.A.B. de C.V. | 829.00 |
| 26-ene-11 | 2379 | Lic. Gustavo Alejandro Guerrero Sánchez | 4,000.00 |
| 26-ene-11 | 2380 | Mtra. Ana Silvia López Cruz | 8,000.00 |
| 28-ene-11 | 2381 | Cancelado | - |
| 28-ene-11 | 2382 | Mtra. Élide Godina Belmares (Compl. Viáticos) | 3,500.00 |
| 28-ene-11 | 2383 | Josefina Aguilar Gómez | 2,000.00 |
| 28-ene-11 | 2384 | Esther García García | 2,000.00 |
| 28-ene-11 | 2385 | Estrella Guadalupe Gómez Aranda | 2,000.00 |
| 28-ene-11 | 2386 | Rocío Adriana González Álvarez | 2,000.00 |
| 28-ene-11 | 2387 | Edith del Pilar González Palomo | 2,000.00 |
| 28-ene-11 | 2388 | Anaclara María del Mar Jonguitud Infante | 2,000.00 |
| 28-ene-11 | 2389 | Dora María del Carmen Martínez Rodríguez | 2,000.00 |
| 28-ene-11 | 2390 | Liduvina Ramírez Tovar | 2,000.00 |
| 28-ene-11 | 2391 | Ana Lucía Vázquez Tovar | 2,000.00 |
| 28-ene-11 | 2392 | Cirila Acosta Cervantes | 2,000.00 |
| 28-ene-11 | 2393 | María del Carmen Rodríguez Reyna | 2,000.00 |
| 28-ene-11 | 2394 | Brenda Guadalupe Torres Hernández | 2,000.00 |
| 28-ene-11 | 2395 | María Dolores Torres Yáñez | 2,000.00 |
| 29-ene-11 | 2396 | Mtra. Élide Godina Belmares (Operadora OMX) | 552.00 |
| 29-ene-11 | 2397 | Mtra. Élide Godina Belmares (Nva. Walmart de Méx) | 529.70 |
| 29-ene-11 | 2398 | Srita. Joana Yazmín Martínez Padrón | 2,436.00 |
| 29-ene-11 | 2399 | Tecnología Laser Digital, S.A. de C.V. | 1,890.80 |
| 29-ene-11 | 2400 | Sra. Ma. del Socorro Palomino Galaviz | 2,000.00 |
| 31-ene-11 | 2401 | Mtra. Élide Godina Belmares | 458.00 |
| 31-ene-11 | 2402 | Hoteles Real Plaza, S.A. de C.V. | 1,874.00 |
| 01-feb-11 | 2403 | Mtra. Élide Godina Belmares (Caja chica) | 2,346.80 |

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| 04-feb-11 | 2404 | Mtra. Élide Godina Belmares (Compl. Viáticos) | 3,500.00 |
| 04-feb-11 | 2405 | Mtra. Élide Godina Belmares (Cía. Periodis. del Sol de S.L.P.) | 2,557.57 |
| 11-feb-11 | 2406 | Hoteles Real Plaza, S.A. de C.V. | 581.00 |
| 11-feb-11 | 2407 | Josefina Aguilar Gómez | 2,000.00 |
| 11-feb-11 | 2408 | Ester García García | 2,000.00 |
| 11-feb-11 | 2409 | Estrella Guadalupe Gómez Aranda | 2,000.00 |
| 11-feb-11 | 2410 | Rocío Adriana González Álvarez | 2,000.00 |
| 11-feb-11 | 2411 | Edith del Pilar González Palomo | 2,000.00 |
| 11-feb-11 | 2412 | Anaclara María del Mar Jonguitud Infante | 2,000.00 |
| 11-feb-11 | 2413 | Dora María del Carmen Martínez Rodríguez | 2,000.00 |
| 11-feb-11 | 2414 | Liduvina Ramírez Tovar | 2,000.00 |
| 11-feb-11 | 2415 | Cancelado | - |
| 11-feb-11 | 2416 | Cirila Acosta Cervantes | 2,000.00 |
| 11-feb-11 | 2417 | María del Carmen Rodríguez Reyna | 2,000.00 |
| 11-feb-11 | 2418 | Brenda Guadalupe Torres Hernández | 2,000.00 |
| 11-feb-11 | 2419 | María Dolores Torres Yáñez | 2,000.00 |
| 11-feb-11 | 2420 | Ana Lucía Vázquez Tovar | 2,000.00 |
| 12-feb-11 | 2421 | Mtra. Élide Godina Belmares (Viáticos Laura E. Gallegos) | 2,000.00 |
| 12-feb-11 | 2422 | Mtra. Élide Godina Belmares (Daniel Sánchez Cuautle) | 530.00 |
| 12-feb-11 | 2423 | Mtra. Élide Godina Belmares (Tony Tiendas) | 970.85 |
| 12-feb-11 | 2424 | Mtra. Élide Godina Belmares (Home Depot México) | 1,033.90 |
| 12-feb-11 | 2425 | Mtra. Élide Godina Belmares (Sonia Medina Araujo) | 560.36 |
| 12-feb-11 | 2426 | Mtra. Élide Godina Belmares (Ana L. Coronado Villanueva) | 574.40 |
| 18-feb-11 | 2427 | Mtra. Élide Godina Belmares (Compl. Viáticos) | 3,200.00 |
| 18-feb-11 | 2428 | Mtra. Teresa de Jesús Boix Torres | 2,000.00 |
| 18-feb-11 | 2429 | Mtra. Laura Erika Gallegos Infante | 1,000.00 |
| 18-feb-11 | 2430 | Mtra. Martha Elizabeth García Moore | 1,000.00 |
| 18-feb-11 | 2431 | Mtro. Martín Gerardo González Pardo | 1,000.00 |
| 18-feb-11 | 2432 | Mtra. Ana Silvia López Cruz | 1,000.00 |
| 18-feb-11 | 2433 | Mtro. Eduardo Noyola Guevara | 2,000.00 |
| 18-feb-11 | 2434 | Mtro. Rodrigo Ovalle González | 3,000.00 |
| 18-feb-11 | 2435 | Mtra. Ma. del Socorro Ramírez Vallejo | 1,000.00 |
| 18-feb-11 | 2436 | Mtro. José Jorge Rivera Rivera | 3,000.00 |
| 18-feb-11 | 2437 | Mtra. María Eugenia Tobías Tobías | 3,000.00 |
| 18-feb-11 | 2438 | Mtra. Martha Elizabeth García Moore | 2,000.00 |
| 18-feb-11 | 2439 | Mtro. Martín Gerardo González Pardo | 2,000.00 |
| 18-feb-11 | 2440 | Mtra. María Eugenia Tobías Tobías | 2,000.00 |
| 18-feb-11 | 2441 | Hoteles Real Plaza, S.A. de C.V. | 1,227.00 |
| 19-feb-11 | 2442 | Mtra. Élide Godina Belmares (Grupo Svenska) | 560.07 |
| 19-feb-11 | 2443 | Adriana del Socorro Ramírez Acosta | 4,000.00 |
| 19-feb-11 | 2444 | Verónica Ruiz Alonso | 4,000.00 |
| 25-feb-11 | 2445 | Mtra. Élide Godina Belmares (Office Depot de México) | 530.73 |
| 25-feb-11 | 2446 | Hoteles Real Plaza, S.A. de C.V. | 699.00 |
| 25-feb-11 | 2447 | Papelería Foyo, S. de R.L. de C.V. | 1,070.66 |
| 25-feb-11 | 2448 | Teléfonos de México, S.A.B. de C.V. | 749.00 |
| 25-feb-11 | 2449 | Cancelado | - |

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| 25-feb-11 | 2450 | Mtra. María Guadalupe Escalante Bravo | 1,000.00 |
| 25-feb-11 | 2451 | Mtra. Laura Erika Gallegos Infante | 1,000.00 |
| 25-feb-11 | 2452 | Mtro. Jesús Alberto Leyva Ortiz | 1,000.00 |
| 28-feb-11 | 2453 | Mtra. Élide Godina Belmares | 458.00 |
| 28-feb-11 | 2454 | Sra. Ma. del Socorro Palomino Galaviz | 2,000.00 |
| 28-feb-11 | 2455 | Hoteles Real Plaza, S.A. de C.V. | 1,199.00 |
| 01-mar-11 | 2456 | Mtra. Élide Godina Belmares (Caja chica) | 2,000.00 |
| 01-mar-11 | 2457 | Sr. Arturo López Velarde Ruiz | 4,524.00 |
| 02-mar-11 | 2458 | Mtra. María Guadalupe Escalante Bravo | 1,000.00 |
| 02-mar-11 | 2459 | Mtra. Élide Godina Belmares | 1,000.00 |
| 02-mar-11 | 2460 | Mtra. Juana María Hernández Muñiz | 1,000.00 |
| 02-mar-11 | 2461 | Sra. Ma. del Socorro Palomino Galaviz | 1,500.00 |
| 10-mar-11 | 2462 | Mtra. Élide Godina Belmares (Compl. Viáticos) | 3,200.00 |
| 10-mar-11 | 2463 | Mtra. Laura Erika Gallegos Infante (Viáticos) | 1,400.00 |
| 10-mar-11 | 2464 | Hoteles Real Plaza, S.A. de C.V. | 695.00 |
| 11-mar-11 | 2465 | Cancelado | - |
| 14-mar-11 | 2466 | Sr. Pedro Sahid Juárez Ledesma | 1,500.00 |
| 14-mar-11 | 2467 | Mtra. Élide Godina Belmares (SEP Derechos autor revista) | 737.00 |
| 18-mar-11 | 2468 | Mtra. Élide Godina Belmares (Compl. Viáticos) | 3,200.00 |
| 18-mar-11 | 2469 | Hoteles Real Plaza, S.A. de C.V. | 1,170.00 |
| 19-mar-11 | 2470 | Cancelado | - |
| 19-mar-11 | 2471 | Sr. Pedro Sahid Juárez Ledesma | 1,400.00 |
| 23-mar-11 | 2472 | Mtra. Juana María Hernández Muñiz | 760.00 |
| 25-mar-11 | 2473 | Mtra. Élide Godina Belmares (S.E.E.R.) | 6,300.00 |
| 25-mar-11 | 2474 | Hoteles Real Plaza, S.A. de C.V. | 708.00 |
| 25-mar-11 | 2475 | Teléfonos de México, S.A.B. de C.V. | 683.00 |
| 25-mar-11 | 2476 | Mtra. Élide Godina Belmares (Demo Electronics) | 799.00 |
| 29-mar-11 | 2477 | Mtra. Juana María Hernández Muñiz | 830.00 |
| 30-mar-11 | 2478 | Hoteles Real Plaza, S.A. de C.V. | 1,130.00 |
| 30-mar-11 | 2479 | Tecnología Laser Digital, S.A. de C.V. | 2,905.80 |
| 30-mar-11 | 2480 | Mtra. Élide Glodina Belmares | 458.00 |
| 30-mar-11 | 2481 | Sra. Ma. del Socorro Palomino Galaviz | 2,000.00 |
| 31-mar-11 | 2482 | Mtra. Élide Godina Belmares (Viáticos Élide Godina) | 5,000.00 |
| 01-abr-11 | 2483 | Mtra. Ma. del Socorro Ramírez Vallejo (Caja chica) | 2,000.00 |
| 01-abr-11 | 2484 | Mtra. Ma. del Socorro Ramírez Vallejo (Compl. Viáticos) | 3,200.00 |
| 01-abr-11 | 2485 | Mtra. Ma. del Socorro Ramírez Vallejo (Sría. Finanzas Jal.) | 950.00 |
| 01-abr-11 | 2486 | Sr. Pedro Sahid Juárez Ledesma | 2,500.00 |
| 01-abr-11 | 2487 | Mtra. Juana María Jaramillo González | 4,900.00 |
| 05-abr-11 | 2488 | Sra. Ma. Amparo Torres Hernández | 1,160.00 |
| 06-abr-11 | 2489 | Mtra. Ma. del Socorro Ramírez Vallejo (Viát. Socorro Rmz.) | 3,600.00 |
| 08-abr-11 | 2490 | Hoteles Real Plaza, S.A. de C.V. | 717.00 |
| 12-abr-11 | 2491 | Mtra. Élide Godina Belmares (S.E.E.R.) | 1,085.00 |
| 13-abr-11 | 2492 | Cancelado | - |
| 13-abr-11 | 2493 | Mtra. Juana María Hernández Muñiz | 760.00 |
| 13-abr-11 | 2494 | Cancelado | - |
| 13-abr-11 | 2495 | Office Depot de México, S.A. de C.V. | 2,138.10 |

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| 14-abr-11 | 2496 | Lic. Gustavo Alejandro Guerrero Sánchez | 4,000.00 |
| 14-abr-11 | 2497 | Mtro. Francisco Hernández Ortiz | 4,000.00 |
| 14-abr-11 | 2498 | Mtro. Jorge Alfonso López Cruz | 8,000.00 |
| 14-abr-11 | 2499 | Mtra. Miriam Araid Pérez Montaña | 8,000.00 |
| 15-abr-11 | 2500 | Mtra. Élide Godina Belmares (Compl. Viáticos) | 1,200.00 |
| 15-abr-11 | 2501 | Mtra. Élide Godina Belmares | 1,000.00 |
| 15-abr-11 | 2502 | Mtro. Martín Gerardo González Pardo | 1,000.00 |
| 15-abr-11 | 2503 | Mtro. Francisco Hernández Ortiz | 1,000.00 |
| 15-abr-11 | 2504 | Mtra. Juana María Jaramillo González | 2,000.00 |
| 15-abr-11 | 2505 | Mtra. Ana Silvia López Cruz | 2,000.00 |
| 15-abr-11 | 2506 | Mtro. Eduardo Noyola Guevara | 1,000.00 |
| 15-abr-11 | 2507 | Mtro. Rodrigo Ovalle González | 1,000.00 |
| 15-abr-11 | 2508 | Mtra. Ma. del Socorro Ramírez Vallejo | 1,000.00 |
| 15-abr-11 | 2509 | Mtro. José Jorge Rivera Rivera | 1,000.00 |
| 15-abr-11 | 2510 | Mtra. Rosa Eglantina Sánchez Núñez | 1,000.00 |
| 15-abr-11 | 2511 | Mtro. Martín Gerardo González Pardo | 2,800.00 |
| 15-abr-11 | 2512 | Mtra. Juana María Jaramillo González | 2,800.00 |
| 15-abr-11 | 2513 | Mtra. Ana Silvia López Cruz | 2,800.00 |
| 15-abr-11 | 2514 | Mtra. Rosa Eglantina Sánchez Núñez | 2,800.00 |
| 15-abr-11 | 2515 | Mtra. Élide Godina Belmares (Equipos y Servicio p/Ofnas.) | 645.00 |
| 15-abr-11 | 2516 | Hoteles Real Plaza, S.A. de C.V. | 1,130.00 |
| 15-abr-11 | 2517 | Teléfonos de México, S.A.B. de C.V. | 832.00 |
| 15-abr-11 | 2518 | Mtra. Élide Godina Belmares | 458.00 |
| 15-abr-11 | 2519 | Sra. Ma. del Socorro Palomino Galaviz | 2,000.00 |
| 15-abr-11 | 2520 | Sr. Javier Pérez Meléndez | 785.00 |
| 15-abr-11 | 2521 | Sr. Pedro Sahid Juárez Ledesma | 2,400.00 |
| 30-abr-11 | 2522 | Mtra. Juana María Hernández Muñiz | 588.00 |
| 30-abr-11 | 2523 | Hoteles Real Plaza, S.A. de C.V. | 728.00 |
| 02-may-11 | 2524 | Mtra. Élide Godina Belmares (Caja chica) | 2,000.00 |
| 04-may-11 | 2525 | Mtra. Juana María Hernández Muñiz | 760.00 |
| 05-may-11 | 2526 | Mtra. Élide Godina Belmares (Compl. Viáticos) | 2,000.00 |
| 05-may-11 | 2527 | Mtra. Élide Godina Belmares (Office Depot de México) | 516.50 |
| 07-may-11 | 2528 | Srita. Joana Yazmín Martínez Padrón | 13,920.00 |
| 12-may-11 | 2529 | Mtra. Juana María Hernández Muñiz | 760.00 |
| 12-may-11 | 2530 | Mtra. Laura Erika Gallegos Infante | 1,500.00 |
| 12-may-11 | 2531 | Cancelado | - |
| 12-may-11 | 2532 | Hoteles Real Plaza, S.A. de C.V. | 610.00 |
| 18-may-11 | 2533 | Mtra. Juana María Hernández Muñiz | 690.00 |
| 19-may-11 | 2534 | Mtra. Élide Godina Belmares (Tony Tiendas) | 1,476.29 |
| 19-may-11 | 2535 | Mtra. Élide Godina Belmares (Nva. Walmart de Méx) | 764.40 |
| 19-may-11 | 2536 | Hoteles Real Plaza, S.A. de C.V. | 520.00 |
| 20-may-11 | 2537 | Mtra. Élide Godina Belmares (Compl. Viáticos) | 4,500.00 |
| 21-may-11 | 2538 | Mtra. Élide Godina Belmares (Ana L. Coronado Villanueva) | 457.50 |
| 24-may-11 | 2539 | Mtra. Élide Godina Belmares (Mat. Plomería y electricidad) | 1,262.54 |
| 24-may-11 | 2540 | Mtra. Ma. del Socorro Ramírez Vallejo (Viát. Juana Ma. Hdz.) | 4,000.00 |
| 24-may-11 | 2541 | Sr. Gabriel Mendoza Hernández | 550.00 |

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| 26-may-11 | 2542 | Hoteles Real Plaza, S.A. de C.V. | 3,328.00 |
| 26-may-11 | 2543 | Teléfonos de México, S.A.B. de C.V. | 707.00 |
| 30-may-11 | 2544 | Cancelado | - |
| 30-may-11 | 2545 | Mtra. Élide Godina Belmares (Ana L. Coronado Villanueva) | 880.00 |
| 30-may-11 | 2546 | Mtra. Élide Godina Belmares | 458.00 |
| 30-may-11 | 2547 | Sra. Ma. del Socorro Palomino Galaviz | 2,000.00 |
| 31-may-11 | 2548 | Hoteles Real Plaza, S.A. de C.V. | 699.00 |
| 01-jun-11 | 2549 | Mtra. Élide Godina Belmares (Caja chica) | 2,000.00 |
| 03-jun-11 | 2550 | Mtra. Élide Godina Belmares (Compl. Viáticos) | 3,200.00 |
| 03-jun-11 | 2551 | Cancelado | - |
| 03-jun-11 | 2552 | Universidad Autónoma de San Luis Potosí (Centro de Idiomas) | 8,600.00 |
| 03-jun-11 | 2553 | Sr. Daniel Alejandro Guerra Rodríguez | 870.00 |
| 03-jun-11 | 2554 | Sr. Juan Ruiz Palomo | 4,680.00 |
| 03-jun-11 | 2555 | Sra. Ana Luisa Coronado Villanueva | 1,019.60 |
| 03-jun-11 | 2556 | Tecnología Laser Digital, S.A. de C.V. | 4,152.80 |
| 03-jun-11 | 2557 | Sr. Roberto Antonio Torres Sandoval | 650.00 |
| 10-jun-11 | 2558 | Hoteles Real Plaza, S.A. de C.V. | 1,208.00 |
| 17-jun-11 | 2559 | Mtra. Élide Godina Belmares (Compl. Viáticos) | 3,200.00 |
| 17-jun-11 | 2560 | CENEVAL, A.C. | 10,105.00 |
| 17-jun-11 | 2561 | Hoteles Real Plaza, S.A. de C.V. | 610.00 |
| 22-jun-11 | 2562 | Mtro. Francisco Hernández Ortiz | 4,000.00 |
| 24-jun-11 | 2563 | Hoteles Real Plaza, S.A. de C.V. | 1,151.00 |
| 24-jun-11 | 2564 | Teléfonos de México, S.A.B. de C.V. | 1,029.00 |
| 28-jun-11 | 2565 | Office Depot de México, S.A. de C.V. | 3,677.69 |
| 28-jun-11 | 2566 | Tecnología Laser Digital, S.A. de C.V. | 1,972.00 |
| 29-jun-11 | 2567 | Mtra. Élide Godina Belmares | 458.00 |
| 29-jun-11 | 2568 | Sra. Ma. del Socorro Palomino Galaviz | 2,000.00 |
| 30-jun-11 | 2569 | Lic. Gustavo Alejandro Guerrero Sánchez | 4,000.00 |
| 30-jun-11 | 2570 | Mtro. Jorge Alfonso López Cruz | 8,000.00 |
| 30-jun-11 | 2571 | Mtra. Miriam Araid Pérez Montañó | 8,000.00 |
| 30-jun-11 | 2572 | Cancelado | - |
| 30-jun-11 | 2573 | Mtra. Élide Godina Belmares (Pedro Cázares Niño) | 720.00 |
| 30-jun-11 | 2574 | Hoteles Real Plaza, S.A. de C.V. | 723.00 |
| 01-jul-11 | 2575 | Mtra. Élide Godina Belmares (Caja Chica) | 2,158.55 |
| 01-jul-11 | 2576 | Mtra. Élide Godina Belmares (Compl. Viáticos) | 4,200.00 |
| 01-jul-11 | 2577 | Mtra. Élide Godina Belmares (Sumicom Telemarketing) | 3,450.00 |
| 06-jul-11 | 2578 | Mtra. Élide Godina Belmares (CIESAS) | 5,100.00 |
| 08-jul-11 | 2579 | Mtra. Élide Godina Belmares (Compra Mat. Eléctrico) | 4,000.00 |
| 08-jul-11 | 2580 | Hoteles Real Plaza, S.A. de C.V. | 610.00 |
| 08-jul-11 | 2581 | Office Depot de México, S.A. de C.V. | 1,138.10 |
| 12-jul-11 | 2582 | Mtra. Élide Godina Belmares (Grupo Svenska) | 2,524.36 |
| 12-jul-11 | 2583 | Mtra. Élide Godina Belmares (Tony Tiendas) | 2,510.94 |
| 13-jul-11 | 2584 | Mtra. Élide Godina Belmares (Operadora OMX) | 703.50 |
| 13-jul-11 | 2585 | CENEVAL, A.C. | 9,635.00 |
| 13-jul-11 | 2586 | Hoteles Real Plaza, S.A. de C.V. | 1,869.00 |
| 13-jul-11 | 2587 | Teléfonos de México, S.A.B. de C.V. | 674.00 |

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| 15-jul-11 | 2588 | Papelería Foyo, S. de R.L. de C.V. | 4,350.02 |
| 15-jul-11 | 2589 | Papelería Foyo, S. de R.L. de C.V. | 1,605.57 |
| 15-jul-11 | 2590 | Mtra. Ma. del Socorro Ramírez Vallejo (Ruth Pedraza Torres) | 810.08 |
| 15-jul-11 | 2591 | Equipos y Servicio para Oficinas, S. de R.L. de C.V. | 11,000.00 |
| 15-jul-11 | 2592 | Mtra. Élide Godina Belmares | 458.00 |
| 15-jul-11 | 2593 | Sra. Ma. del Socorro Palomino Galaviz | 2,000.00 |
| 15-jul-11 | 2594 | Sr. Gabriel Mendoza Hernández | 4,000.00 |
| 21-jul-11 | 2595 | Mtro. Jorge Alfonso López Cruz | 8,000.00 |
| 12-ago-11 | 2596 | Mtra. Élide Godina Belmares (Caja chica) | 2,000.00 |
| 12-ago-11 | 2597 | Mtra. Élide Godina Belmares (Compl. Viáticos) | 3,200.00 |
| 20-ago-11 | 2598 | Hoteles Real Plaza, S.A. de C.V. | 2,107.00 |
| 20-ago-11 | 2599 | Mtra. Élide Godina Belmares (Distrib. Pap. S.L.) | 526.87 |
| 22-ago-11 | 2600 | Office Depot de México, S.A. de C.V. | 4,798.00 |
| 24-ago-11 | 2601 | J. Carmen De la Torre Torres | 1,392.00 |
| 26-ago-11 | 2602 | Mtra. Élide Godina Belmares (Nva. Walmart Méx) | 697.90 |
| 26-ago-11 | 2603 | Srita. Joana Yazmín Martínez Padrón | 2,320.00 |
| 26-ago-11 | 2604 | Telefónos de Méxco, S.A.B. de C.V. | 790.00 |
| 29-ago-11 | 2605 | Élide Godina Belmares (Compl. Viáticos) | 1,400.00 |
| 31-ago-11 | 2606 | Élide Godina Belmares (Compl. Viáticos) | 4,500.00 |
| 31-ago-11 | 2607 | Cancelado | - |
| 31-ago-11 | 2608 | Mtra. Juana María Hernández Muñiz | 3,115.00 |
| 31-ago-11 | 2609 | Gloria Esther Jacobo López (CECOBAC) | 900.00 |
| 31-ago-11 | 2610 | Sra. Ma. del Socorro Palomino Galaviz | 2,000.00 |
| 31-ago-11 | 2611 | Élide Godina Belmares | 880.00 |
| 31-ago-11 | 2612 | Sra. Ana Luisa Coronado Villanueva | 2,008.19 |
| 31-ago-11 | 2613 | Hoteles Real Plaza, S.A. de C.V. | 619.00 |
| 01-sep-11 | 2614 | Mtra. Élide Godina Belmares (Caja chica) | 2,000.00 |
| 02-sep-11 | 2615 | Mtra. Élide Godina Belmares (Compl. Viáticos) | 1,200.00 |
| 02-sep-11 | 2616 | Profra. María Magdalena Ortiz Hernández | 4,000.00 |
| 02-sep-11 | 2617 | Profra. Cirila Acosta Cervantes | 2,000.00 |
| 02-sep-11 | 2618 | Profra. Verónica Ruiz Alonso | 2,000.00 |
| 02-sep-11 | 2619 | Mtra. Élide Godina Belmares (El Sol de San Luis) | 2,556.36 |
| 07-sep-11 | 2620 | Office Depot de México, S.A. de C.V. | 1,802.42 |
| 13-sep-11 | 2621 | Élide Godina Belmares (Costco de Méx) | 1,128.00 |
| 13-sep-11 | 2622 | Hoteles Real Plaza, S.A. de C.V. | 619.00 |
| 13-sep-11 | 2623 | Papelería Foyo, S. de R.L. de C.V. | 732.49 |
| 15-sep-11 | 2624 | Ma. del Socorro Palomino Galaviz (Compl. Viát) | 1,300.00 |
| 15-sep-11 | 2625 | Profra. Eunice Castañeda Aguilar | 1,500.00 |
| 15-sep-11 | 2626 | Profra. Elsa Liliana Roque Gallegos | 1,500.00 |
| 20-sep-11 | 2627 | Tecnología Laser Digital, S.A. de C.V. | 2,552.00 |
| 20-sep-11 | 2628 | Sra. Ana Luisa Coronado Villanueva | 1,269.15 |
| 21-sep-11 | 2629 | Mtra. Élide Godina Belmares (Costco de Méx) | 3,799.00 |
| 23-sep-11 | 2630 | Mtra. Élide Godina Belmares (Compl. Viáticos) | 1,400.00 |
| 27-sep-11 | 2631 | Telefónos de Méxco, S.A.B. de C.V. | 765.00 |
| 28-sep-11 | 2632 | Hoteles Real Plaza, S.A. de C.V. | 1,478.00 |
| 28-sep-11 | 2633 | Papelería Foyo, S. de R.L. de C.V. | 2,581.26 |

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| 28-sep-11 | 2634 | Tecnología Laser Digital, S.A. de C.V. | 1,856.00 |
| 29-sep-11 | 2635 | Mtra. Ma. Luisa Alvarado Orozco | 8,565.00 |
| 29-sep-11 | 2636 | Mtra. Magdalena Delgadillo Sustaita | 2,100.00 |
| 29-sep-11 | 2637 | Mtra. Ana María Mena Manrique | 7,137.50 |
| 29-sep-11 | 2638 | Mtro. Rodrigo Ovalle González | 8,565.00 |
| 30-sep-11 | 2639 | Mtra. Élica Godina Belmares | 880.00 |
| 30-sep-11 | 2640 | Sra. Ma. del Socorro Palomino Galaviz | 2,000.00 |
| 30-sep-11 | 2641 | Mtra. Ma. del Socorro Rmz. Vallejo (U. Barcelona) | 4,823.00 |
| 30-sep-11 | 2642 | Mtra. Juana María Jaramillo Glz. (U. Barcelona) | 5,915.00 |
| 30-sep-11 | 2643 | Mtra. Ma. del Socorro Rmz. Vallejo (Alibri Librería) | 2,750.02 |
| 30-sep-11 | 2644 | Mtra. Ma. del Socorro Rmz. Vallejo (Casa del Libro) | 3,822.72 |
| 30-sep-11 | 2645 | Mtra. Ma. del Socorro Ramírez Vallejo | 14,005.76 |
| 01-oct-11 | 2646 | Mtra. Élica Godina Belmares (Caja chica) | 2,199.33 |
| 01-oct-11 | 2647 | Mtra. Élica Godina Belmares (Compl. Viáticos) | 1,300.00 |
| 07-oct-11 | 2648 | Sra. Ana Luisa Coronado Villanueva | 435.11 |
| 07-oct-11 | 2649 | Hoteles Real Plaza, S.A. de C.V. | 840.00 |
| 07-oct-11 | 2650 | Tecnología Laser Digital, S.A. de C.V. | 464.00 |
| 14-oct-11 | 2651 | Mtra. Élica Godina Belmares (Compl. Viáticos) | 1,200.00 |
| 14-oct-11 | 2652 | Mtra. Élica Godina Belmares (Nva. Walmart Méx) | 492.20 |
| 19-oct-11 | 2653 | Mtra. Juana María Hernández Muñiz | 3,048.00 |
| 19-oct-11 | 2654 | Sr. Javier Pérez Meléndez | 400.00 |
| 21-oct-11 | 2655 | Mtra. Élica Godina Belmares (Ruth Pedraza Torres) | 732.26 |
| 21-oct-11 | 2656 | Lic. Gustavo Alejandro Guerrero Sánchez | 6,000.00 |
| 21-oct-11 | 2657 | Mtra. Ana Silvia López Cruz | 6,000.00 |
| 21-oct-11 | 2658 | Mtro. Jorge Alfonso López Cruz | 5,000.00 |
| 21-oct-11 | 2659 | Mtra. Irma Inés Neira Neaves | 6,000.00 |
| 21-oct-11 | 2660 | Hoteles Real Plaza, S.A. de C.V. | 708.00 |
| 21-oct-11 | 2661 | Telefónos de Méxco, S.A.B. de C.V. | 680.00 |
| 25-oct-11 | 2662 | Sr. Luis Augusto Stevens Sierra | 4,343.04 |
| 28-oct-11 | 2663 | Mtra. Ma. del Socorro Rmz. Vallejo (Compl. Viát) | 3,200.00 |
| 28-oct-11 | 2664 | Mtra. Ma. Luisa Alvarado Orozco | 5,710.00 |
| 28-oct-11 | 2665 | Mtra. Magdalena Delgadillo Sustaita | 2,100.00 |
| 28-oct-11 | 2666 | Mtra. Ana María Mena Manrique | 7,137.50 |
| 28-oct-11 | 2667 | Mtro. Rodrigo Ovalle González | 5,710.00 |
| 28-oct-11 | 2668 | Mtra. Élica Godina Belmares | 880.00 |
| 28-oct-11 | 2669 | Sra. Ma. del Socorro Palomino Galaviz | 2,000.00 |
| 29-oct-11 | 2670 | Mtra. Élica Godina Belmares (Foyo Hermanos) | 459.00 |
| 29-oct-11 | 2671 | Mtra. Élica Godina Belmares (Ezequiel Martínez M.) | 420.00 |
| 31-oct-11 | 2672 | Mtra. Juana María Hernández Muñiz | 2,521.00 |
| 31-oct-11 | 2673 | Gitel Telecom, S.A. de C.V. | 17,539.20 |
| 31-oct-11 | 2674 | Hoteles Real Plaza, S.A. de C.V. | 2,038.00 |
| 01-nov-11 | 2675 | Mtra. Élica Godina Belmares (Caja chica) | 2,418.55 |
| 03-nov-11 | 2676 | Mtra. Élica Godina Belmares (Viáticos) | 2,500.00 |
| 03-nov-11 | 2677 | Mtra. Laura Erika Gallegos Infante (Viáticos) | 4,000.00 |
| 04-nov-11 | 2678 | Mtra. Élica Godina Belmares (Compl. Viáticos) | 1,200.00 |
| 08-nov-11 | 2679 | Tecnología Laser Digital, S.A. de C.V. | 3,688.80 |

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| 11-nov-11 | 2680 | Mtra. Élide Godina Belmares (Compl. Viáticos) | 1,200.00 |
| 11-nov-11 | 2681 | Cancelado | - |
| 11-nov-11 | 2682 | Hoteles Real Plaza, S.A. de C.V. | 619.00 |
| 11-nov-11 | 2683 | Tecnología Laser Digital, S.A. de C.V. | 2,900.00 |
| 16-nov-11 | 2684 | Srita. María Elena Gutiérrez Cedillo | 7,303.00 |
| 17-nov-11 | 2685 | Mtra. Ma. del Socorro Rmz. Vallejo (Rebeca Jiménez) | 580.00 |
| 18-nov-11 | 2686 | Hoteles Real Plaza, S.A. de C.V. | 732.00 |
| 18-nov-11 | 2687 | Telefónos de Méxco, S.A.B. de C.V. | 1,051.00 |
| 25-nov-11 | 2688 | Mtra. Élide Godina Belmares (Compl. Viáticos) | 1,200.00 |
| 25-nov-11 | 2689 | Mtra. Ma. Luisa Alvarado Orozco | 5,710.00 |
| 25-nov-11 | 2690 | Mtra. Magdalena Delgadillo Sustaita | 2,100.00 |
| 25-nov-11 | 2691 | Mtra. Ana María Mena Manrique | 5,710.00 |
| 25-nov-11 | 2692 | Mtro. Rodrigo Ovalle González | 5,710.00 |
| 29-nov-11 | 2693 | Ana Luisa Coronado Villanueva | 805.00 |
| 29-nov-11 | 2694 | Mtra. Élide Godina Belmares (Super Merc. HEB) | 818.30 |
| 29-nov-11 | 2695 | Mtra. Ma. del Socorro Rmz. Vallejo (Casa del Libro) | 2,942.30 |
| 30-nov-11 | 2696 | Mtra. Élide Godina Belmares | 880.00 |
| 30-nov-11 | 2697 | Sra. Ma. del Socorro Palomino Galaviz | 2,000.00 |
| 30-nov-11 | 2698 | Mtra. Élide Godina Belmares (COMIE) | 1,500.00 |
| 30-nov-11 | 2699 | Mtra. Élide Godina Belmares (Alejandro Gutiérrez A.) | 200.00 |
| 01-dic-11 | 2700 | Mtra. Ma. del Socorro Rmz. Vallejo (Caja chica) | 2,000.00 |
| 02-dic-11 | 2701 | Mtra. Élide Godina Belmares (Compl. Viáticos) | 1,200.00 |
| 02-dic-11 | 2702 | Dra. Lucila R. Galván Mora | 15,900.00 |
| 02-dic-11 | 2703 | Lic. Gustavo Alejandro Guerrero Sánchez | 6,000.00 |
| 02-dic-11 | 2704 | Mtra. Ana Silvia López Cruz | 6,000.00 |
| 02-dic-11 | 2705 | Mtro. Jorge Alfonso López Cruz | 6,000.00 |
| 02-dic-11 | 2706 | Office Depot de México, S.A. de C.V. | 2,025.35 |
| 06-dic-11 | 2707 | Mtra. Élide Godina Belmares (Ana L. Coronado V.) | 839.99 |
| 09-dic-11 | 2708 | Mtra. Ma. del Socorro Rmz. Vallejo (Compl. Viát) | 1,200.00 |
| 09-dic-11 | 2709 | Cancelado | - |
| 09-dic-11 | 2710 | Mtra. Juana María Hernández Muñiz | 1,630.00 |
| 09-dic-11 | 2711 | Hoteles Real Plaza, S.A. de C.V. | 1,440.00 |
| 09-dic-11 | 2712 | Hoteles Real Plaza, S.A. de C.V. | 2,690.00 |
| 14-dic-11 | 2713 | Mtra. Élide Godina Belmares (Compl. Viáticos) | 1,200.00 |
| 15-dic-11 | 2714 | Mtra. Élide Godina Belmares (Tony Tiendas) | 545.98 |
| 15-dic-11 | 2715 | Hoteles Real Plaza, S.A. de C.V. | 754.00 |
| 15-dic-11 | 2716 | Telefónos de Méxco, S.A.B. de C.V. | 780.00 |
| 15-dic-11 | 2717 | Sr. Ramón Gerardo Torres | 1,200.00 |
| 15-dic-11 | 2718 | Mtra. Élide Godina Belmares | 880.00 |
| 15-dic-11 | 2719 | Sra. Ma. del Socorro Palomino Galaviz | 2,000.00 |
| 15-dic-11 | 2720 | Cancelado | - |
| 16-dic-11 | 2721 | Mtra. Ma. Luisa Alvarado Orozco | 4,282.50 |
| 16-dic-11 | 2722 | Mtra. Magdalena Delgadillo Sustaita | 2,100.00 |
| 16-dic-11 | 2723 | Mtra. Ana María Mena Manrique | 4,282.50 |
| 16-dic-11 | 2724 | Mtro. Rodrigo Ovalle González | 5,710.00 |
| 16-dic-11 | 2725 | Mtra. Élide Godina Belmares (Nva. Walmart Méx) | 1,200.00 |

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| 16-dic-11 | 2726 | Mtra. Ma. del Socorro Rmz. Vallejo (Alejandro Gtz.) | 552.00 |
| 16-dic-11 | 2727 | Dra. Lorena Herrero Serment | 32,480.00 |
| 31-dic-11 | 2728 | Hoteles Real Plaza, S.A. de C.V. | <u>1,287.00</u> |
| | | Suma cheques | 860,918.43 |
| | | Cargos bancarios | <u>2,380.32</u> |
| | | Total egresos | \$ 863,298.75 |