

| Cuenta | Fecha | Tipo | Número | Nombre | Concepto | Referencia | Cargos | Abonos | Saldo Inicial | Saldo |
|-------------------|---------|------|--------|---|----------|------------|------------|-----------------|---------------|------------|
| 400-3-3601-00-000 | | | | GTOS.DE DIFUS.INF. Y PUB.OFIC | | | | Saldo inicial : | | 0.00 |
| 400-3-3601-06-000 | | | | GASTOS DE DIFUSION,INF. Y PUB.OFICI. | | | | Saldo inicial : | | 0.00 |
| 04/Ene/2010 | Egresos | | 2 | PERIODICOS AL 31 DE ENERO | | CH.6225 | 514.00 | | | 514.00 |
| 13/Ene/2010 | Egresos | | 39 | COLABORACION DHUMANOS | | CH.6261 | 1,150.00 | | | 1,664.00 |
| 13/Ene/2010 | Egresos | | 46 | VOLANTEO Y SUPERVISION | | CH.6268 | 10,048.50 | | | 11,712.50 |
| 14/Ene/2010 | Egresos | | 51 | COLABORACION DHUMANOS | | CH.6272 | 2,320.00 | | | 14,032.50 |
| 18/Ene/2010 | Egresos | | 56 | REPOSICION SERV. GRALES | | CH.6277 | 19.60 | | | 14,052.10 |
| 20/Ene/2010 | Egresos | | 75 | ENCARTES | | CH.6291 | 5,456.64 | | | 19,508.74 |
| 20/Ene/2010 | Egresos | | 81 | ENCARTE DHUMANOS 30 | | CH.6297 | 6,552.77 | | | 26,061.51 |
| 20/Ene/2010 | Egresos | | 82 | ENCARTE DHUMANOS | | CH.6298 | 24,087.63 | | | 50,149.14 |
| 21/Ene/2010 | Egresos | | 86 | REEMBOLSO PERIODICOS | | CH.6302 | 660.00 | | | 50,809.14 |
| 26/Ene/2010 | Egresos | | 103 | REPOSICION SERV. GRALES | | CH.6319 | 192.10 | | | 51,001.24 |
| 02/Feb/2010 | Egresos | | 137 | PERIODICOS AL 28 FEB | | CH.6350 | 552.00 | | | 51,553.24 |
| 15/Feb/2010 | Egresos | | 207 | REEMBOLSO PERIODICOS | | CH.6414 | 935.00 | | | 52,488.24 |
| 16/Feb/2010 | Egresos | | 210 | REPOSICION SERV. GRALES | | CH.6417 | 510.63 | | | 52,998.87 |
| 18/Feb/2010 | Egresos | | 225 | POSTERS (400) | | CH.6431 | 2,528.80 | | | 55,527.67 |
| 18/Feb/2010 | Diario | | 24 | COMP. GTOS RESERVA DERE. | | D-24 | 737.00 | | | 56,264.67 |
| 26/Feb/2010 | Egresos | | 259 | IMPRESION GACETA | | CH.6458 | 37,120.00 | | | 93,384.67 |
| 02/Mar/2010 | Egresos | | 277 | PERIODICOS AL 31 MARZO | | CH.6472 | 426.00 | | | 93,810.67 |
| 04/Mar/2010 | Egresos | | 302 | VOLANTEO Y SUPERVISION | | CH.6496 | 10,048.50 | | | 103,859.17 |
| 04/Mar/2010 | Egresos | | 305 | LETRERO Y LOGOTIPOS | | CH.6499 | 1,368.80 | | | 105,227.97 |
| 04/Mar/2010 | Egresos | | 309 | REVISTA PROSPECTIVA | | CH.6503 | 7,540.00 | | | 112,767.97 |
| 04/Mar/2010 | Egresos | | 316 | REPOSICION GUADALAJARA | | CH.6510 | 438.24 | | | 113,206.21 |
| 04/Mar/2010 | Egresos | | 316 | REPOSICION GUADALAJARA | | CH.6510 | 150.00 | | | 113,356.21 |
| 04/Mar/2010 | Egresos | | 319 | REEMBOLSO PERIODICOS | | CH.6513 | 782.00 | | | 114,138.21 |
| 08/Mar/2010 | Egresos | | 324 | COLABORACION DHUMANOS | | CH.6518 | 928.00 | | | 115,066.21 |
| 09/Mar/2010 | Egresos | | 326 | INTERPRETE | | CH.6520 | 3,480.00 | | | 118,546.21 |
| 11/Mar/2010 | Egresos | | 334 | COLABORACION DHUMANOS | | CH.6527 | 1,160.00 | | | 119,706.21 |
| 11/Mar/2010 | Egresos | | 336 | ENCARTES | | CH.6529 | 6,749.34 | | | 126,455.55 |
| 11/Mar/2010 | Egresos | | 337 | ENCARTES | | CH.6530 | 24,087.63 | | | 150,543.18 |
| 11/Mar/2010 | Egresos | | 341 | ENCARTES | | CH.6534 | 5,456.64 | | | 155,999.82 |
| 11/Mar/2010 | Egresos | | 345 | INFORME | | CH.6538 | 107,776.47 | | | 263,776.29 |
| 11/Mar/2010 | Egresos | | 352 | REPOSICION SERV. GENERA.. | | CH.6545 | 174.00 | | | 263,950.29 |
| 18/Mar/2010 | Egresos | | 382 | REPOSICION GUADALAJARA | | CH.6570 | 487.20 | | | 264,437.49 |
| 19/Mar/2010 | Egresos | | 397 | REPOSICION SERV. GRALES | | CH.6584 | 55.00 | | | 264,492.49 |
| 19/Mar/2010 | Egresos | | 398 | IMPRESIONES DIGITALES | | CH.6585 | 2,088.00 | | | 266,580.49 |
| 24/Mar/2010 | Egresos | | 412 | RENOVAR SUSCRIPCION PER.. | | CH.6598 | 2,400.00 | | | 268,980.49 |
| 24/Mar/2010 | Egresos | | 413 | COLABORACION DHUMANOS | | CH.6599 | 2,320.00 | | | 271,300.49 |
| 25/Mar/2010 | Egresos | | 435 | ROTULACION MAMPARAS | | CH.6619 | 1,044.00 | | | 272,344.49 |
| 29/Mar/2010 | Egresos | | 454 | REEMBOLSO PERIODICOS | | CH.6636 | 796.00 | | | 273,140.49 |
| 14/Abr/2010 | Egresos | | 491 | INTERPRETE EVNTO | | CH.6665 | 2,320.00 | | | 275,460.49 |
| 14/Abr/2010 | Egresos | | 496 | SUSCRIPCION ANUAL | | CH.6670 | 1,800.00 | | | 277,260.49 |
| 15/Abr/2010 | Egresos | | 500 | PERIODICOS MES ABRIL | | CH.6674 | 496.00 | | | 277,756.49 |
| 15/Abr/2010 | Egresos | | 509 | ROTULOS | | CH.6682 | 696.00 | | | 278,452.49 |
| 19/Abr/2010 | Egresos | | 523 | REPOSICION SERV. GENERA.. | | CH.6696 | 218.50 | | | 278,670.99 |
| 22/Abr/2010 | Egresos | | 540 | SUSCRIPCION ANUAL | | CH.6713 | 1,900.00 | | | 280,570.99 |
| 22/Abr/2010 | Egresos | | 548 | TINTA DUPLICADORA | | CH.6721 | 1,190.16 | | | 281,761.15 |
| 22/Abr/2010 | Egresos | | 550 | REEMBOLSA PERIODICOS AL | | CH.6723 | 949.00 | | | 282,710.15 |
| 29/Abr/2010 | Egresos | | 578 | RENOVACION SUSCRIPCION | | CH.6750 | 1,200.00 | | | 283,910.15 |
| 30/Abr/2010 | Egresos | | 590 | ROTULOS Y LONA IMPRESA | | CH.6759 | 846.80 | | | 284,756.95 |
| 06/May/2010 | Egresos | | 617 | REPOSICION SERV. GENERA.. | | CH.6782 | 849.82 | | | 285,606.77 |
| 07/May/2010 | Egresos | | 631 | TINTA DUPLICADORA | | CH.6796 | 1,150.72 | | | 286,757.49 |
| 11/May/2010 | Egresos | | 646 | PERIODICO MES MAYO | | CH.6811 | 480.00 | | | 287,237.49 |
| 12/May/2010 | Egresos | | 656 | COEDICION LIBRO | | CH.6820 | 15,000.00 | | | 302,237.49 |
| 13/May/2010 | Egresos | | 665 | TINTA DUPLICADORA | | CH.6828 | 2,378.00 | | | 304,615.49 |
| 13/May/2010 | Egresos | | 666 | REPOSICION GUADALAJARA | | CH.6829 | 414.03 | | | 305,029.52 |
| 21/May/2010 | Egresos | | 708 | HOJAS TRIPTICOS | | CH.6866 | 8,145.06 | | | 313,174.58 |
| 21/May/2010 | Egresos | | 709 | REPOSICION SERV. GRALES | | CH.6867 | 580.00 | | | 313,754.58 |
| 26/May/2010 | Egresos | | 725 | REEMBOLSO PERIODICOS | | CH.6882 | 1,261.00 | | | 315,015.58 |
| 28/May/2010 | Egresos | | 738 | REPOSICION GUADALAJARA | | CH.6892 | 36.00 | | | 315,051.58 |
| 31/May/2010 | Egresos | | 742 | IMPRESION CARTELES | | CH.6896 | 1,450.00 | | | 316,501.58 |
| 31/May/2010 | Egresos | | 744 | REPOSICION SERV. GENERA.. | | CH.6898 | 232.00 | | | 316,733.58 |
| 31/May/2010 | Egresos | | 746 | PERIODICOS JUNIO | | CH.6900 | 496.00 | | | 317,229.58 |
| 31/May/2010 | Diario | | 128 | CORRECCION E-547 | | D-128 | 1,392.00 | | | 318,621.58 |
| 02/Jun/2010 | Egresos | | 761 | COLABORACION DHUMANOS | | CH.6912 | 928.00 | | | 319,549.58 |
| 10/Jun/2010 | Egresos | | 791 | COLABORACION DHUMANOS | | CH.6942 | 928.00 | | | 320,477.58 |
| 10/Jun/2010 | Egresos | | 792 | TINTA DUPLICADORA | | CH.6943 | 1,150.72 | | | 321,628.30 |
| 14/Jun/2010 | Egresos | | 822 | COLABORACION DHUMANOS | | CH.6967 | 1,160.00 | | | 322,788.30 |
| 17/Jun/2010 | Egresos | | 836 | SERV. VOLANTEO | | CH.6980 | 10,048.50 | | | 332,836.80 |
| 17/Jun/2010 | Egresos | | 837 | ENCARTES | | CH.6981 | 6,749.34 | | | 339,586.14 |
| 17/Jun/2010 | Egresos | | 840 | ENCARTES | | CH.6984 | 5,456.64 | | | 345,042.78 |

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|--------|-------------|---------|--------|-----------------------------|----------|------------|------------|--------|---------------|-------|
| | 23/Jun/2010 | Egresos | 868 | IMPRESION CARTELES | | CH.7012 | 603.20 | | | |
| | 23/Jun/2010 | Diario | 155 | EDICIONES BIMESTRALES DH.. | | D-155 | | | 345,645.98 | |
| | 24/Jun/2010 | Egresos | 876 | REEMBOLSO PERIODICOS | | CH.7020 | 146,392.04 | | 492,038.02 | |
| | 30/Jun/2010 | Egresos | 906 | PERIODICOS JULIO | | CH.7044 | 1,143.00 | | 493,181.02 | |
| | 01/Jul/2010 | Egresos | 913 | TINTA DUPLICADORA | | CH.7049 | 512.00 | | 493,693.02 | |
| | 01/Jul/2010 | Egresos | 918 | PAPEWL TRIPTICOS Y HOJAS | | CH.7054 | 1,150.72 | | 494,843.74 | |
| | 05/Jul/2010 | Egresos | 937 | REPOSICION SERV. GENERA.. | | CH.7072 | 845.99 | | 495,689.73 | |
| | 08/Jul/2010 | Egresos | 959 | IMPRESIONES | | CH.7094 | 126.44 | | 495,816.17 | |
| | 15/Jul/2010 | Egresos | 1,002 | PROD. E INST. LONA | | CH.7131 | 603.20 | | 496,419.37 | |
| | 15/Jul/2010 | Egresos | 1,003 | REPOSICION SERV. GRALES | | CH.7132 | 3,132.00 | | 499,551.37 | |
| | 22/Jul/2010 | Egresos | 1,038 | TINTA DUPLICADORA | | CH.7165 | 232.00 | | 499,783.37 | |
| | 28/Jul/2010 | Egresos | 1,067 | REEMBOLSO PERIODICOS | | CH.7189 | 1,190.16 | | 500,973.53 | |
| | 28/Jul/2010 | Egresos | 1,068 | COLABORACION DHUMANOS | | CH.7190 | 1,187.00 | | 502,160.53 | |
| | 29/Jul/2010 | Egresos | 1,074 | ELABORACION LETRERO | | CH.7196 | 2,320.00 | | 504,480.53 | |
| | 29/Jul/2010 | Egresos | 1,076 | VOLANTEO Y SUPREVISION | | CH.7198 | 800.40 | | 505,280.93 | |
| | 29/Jul/2010 | Egresos | 1,077 | ENCARTES | | CH.7199 | 10,048.50 | | 515,329.43 | |
| | 29/Jul/2010 | Egresos | 1,080 | PAPELRIA, CARTUCHOS, PAP.. | | CH.7202 | 24,087.63 | | 539,417.06 | |
| | 29/Jul/2010 | Egresos | 1,081 | CINTA, PAPEL TRIPTICOS | | CH.7203 | 646.93 | | 540,063.99 | |
| | 30/Jul/2010 | Egresos | 1,085 | COLABORACION DHUMANOS | | CH.7207 | 348.35 | | 540,412.34 | |
| | 30/Jul/2010 | Egresos | 1,086 | PERIODICOS AGOSTO | | CH.7208 | 4,640.00 | | 545,052.34 | |
| | 30/Jul/2010 | Diario | 204 | EDICIONES BIMESTRALES DH.. | | D-204 | 516.00 | | 545,568.34 | |
| | 05/Ago/2010 | Egresos | 1,121 | COLABORACION DHUMANOS | | CH.7239 | 73,196.02 | | 618,764.36 | |
| | 05/Ago/2010 | Egresos | 1,127 | ENCARTES | | CH.7245 | 928.00 | | 619,692.36 | |
| | 05/Ago/2010 | Egresos | 1,128 | ENCARTES | | CH.7246 | 6,749.34 | | 626,441.70 | |
| | 12/Ago/2010 | Egresos | 1,167 | TINTA DUPLICADORA | | CH.7283 | 5,456.64 | | 631,898.34 | |
| | 19/Ago/2010 | Egresos | 1,206 | SUSC.ANUAL PERIODICO PT.. | | CH.7316 | 1,765.52 | | 633,663.86 | |
| | 25/Ago/2010 | Egresos | 1,236 | REPOSICION SERV. GENERA.. | | CH.7346 | 2,190.00 | | 635,853.86 | |
| | 31/Ago/2010 | Diario | 230 | EDICIONES BIMESTRALES DH | | D-230 | 628.09 | | 636,481.95 | |
| | 01/Sep/2010 | Egresos | 1,268 | PERIODICOS AL 30 SEPT | | CH.7370 | 73,196.02 | | 709,677.97 | |
| | 01/Sep/2010 | Egresos | 1,269 | REEMBOLSO PERIODICOS | | CH.7371 | 496.00 | | 710,173.97 | |
| | 02/Sep/2010 | Egresos | 1,278 | ROTULOS | | CH.7380 | 1,395.00 | | 711,568.97 | |
| | 06/Sep/2010 | Egresos | 1,306 | INTERPRETE SEÑAS | | CH.7408 | 6,902.00 | | 718,470.97 | |
| | 08/Sep/2010 | Diario | 237 | EDICIONES BIMESTRALES DH | | D-237 | 5,336.00 | | 723,806.97 | |
| | 09/Sep/2010 | Egresos | 1,318 | IMPRESION CARTELES | | CH.7419 | 73,196.02 | | 797,002.99 | |
| | 09/Sep/2010 | Egresos | 1,319 | IMPRESION CARTELES | | CH.7420 | 2,131.93 | | 799,134.92 | |
| | 09/Sep/2010 | Egresos | 1,320 | GACETA # 57 | | CH.7421 | 2,668.00 | | 801,802.92 | |
| | 14/Sep/2010 | Egresos | 1,353 | IMPRESIONES EN TELA | | CH.7453 | 23,983.00 | | 825,785.92 | |
| | 21/Sep/2010 | Egresos | 1,369 | IMPRESIONES | | CH.7463 | 5,339.71 | | 831,125.63 | |
| | 21/Sep/2010 | Egresos | 1,372 | BOLSAS BIODEGRADABLE | | CH.7466 | 2,860.79 | | 833,986.42 | |
| | 23/Sep/2010 | Egresos | 1,393 | TINTA DUPLICADORA, RODILL.. | | CH.7487 | 11,042.03 | | 845,028.45 | |
| | 01/Oct/2010 | Egresos | 1,453 | ELABORACION CONSTANCIAS | | CH.7539 | 2,378.00 | | 847,406.45 | |
| | 01/Oct/2010 | Egresos | 1,455 | COLABORACION DHUMANOS | | CH.7541 | 1,113.60 | | 848,520.05 | |
| | 04/Oct/2010 | Egresos | 1,463 | PERIODICOS AL 31 OCT | | CH.7549 | 928.00 | | 849,448.05 | |
| | 05/Oct/2010 | Egresos | 1,471 | REEMBOLSO PERIODICOS | | CH.7557 | 514.00 | | 849,962.05 | |
| | 06/Oct/2010 | Egresos | 1,478 | REPOSICION SERV. GENERA.. | | CH.7564 | 1,427.00 | | 851,389.05 | |
| | 07/Oct/2010 | Egresos | 1,479 | SUSCRIPCION ANUAL PERIO.. | | CH.7565 | 252.00 | | 851,641.05 | |
| | 07/Oct/2010 | Egresos | 1,481 | COLABORACION DHUMANOS.. | | CH.7567 | 1,920.00 | | 853,561.05 | |
| | 07/Oct/2010 | Egresos | 1,482 | IMPRESIONES | | CH.7568 | 2,320.00 | | 855,881.05 | |
| | 07/Oct/2010 | Egresos | 1,490 | SERV. VOLANTEO | | CH.7576 | 556.80 | | 856,437.85 | |
| | 13/Oct/2010 | Diario | 262 | EDICIONES BIMESTRALES DH | | D-262 | 10,048.50 | | 866,486.35 | |
| | 14/Oct/2010 | Egresos | 1,519 | COLABORACION DHUMANOS.. | | CH.7598 | 73,195.98 | | 939,682.33 | |
| | 14/Oct/2010 | Egresos | 1,522 | ENCARTE DHUMANOS | | CH.7601 | 928.00 | | 940,610.33 | |
| | 14/Oct/2010 | Egresos | 1,527 | ENCARTE DHUMANOS | | CH.7606 | 6,749.34 | | 947,359.67 | |
| | 14/Oct/2010 | Egresos | 1,532 | INTERPRETE SEÑAS | | CH.7611 | 5,456.64 | | 952,816.31 | |
| | 14/Oct/2010 | Egresos | 1,534 | CARTUCHO, LIBRO, PAPEL O.. | | CH.7613 | 6,264.00 | | 959,080.31 | |
| | 15/Oct/2010 | Diario | 264 | RECLASIFICACION E-892 | | D-264 | 125.63 | | 959,205.94 | |
| | 21/Oct/2010 | Egresos | 1,573 | ROTULACION MAMPARAS | | CH.7651 | 2,845.30 | | 962,051.24 | |
| | 28/Oct/2010 | Egresos | 1,598 | TINTA DUPLICADORA Y MAST.. | | CH.7672 | 522.00 | | 962,573.24 | |
| | 28/Oct/2010 | Egresos | 1,607 | TRANSMISION POR TELEVISI.. | | CH.7681 | 1,764.36 | | 964,337.60 | |
| | 28/Oct/2010 | Egresos | 1,608 | MAT. OFICINA | | CH.7682 | 20,880.00 | | 985,217.60 | |
| | 01/Nov/2010 | Egresos | 1,628 | PERIODICOS NOV | | CH.7698 | 9,652.36 | | 994,869.96 | |
| | 02/Nov/2010 | Egresos | 1,845 | PERIODICOS DICIEMBRE | | CH.7896 | 498.00 | | 995,367.96 | |
| | 05/Nov/2010 | Egresos | 1,642 | COLABORACION DH 33 Y 34 | | CH.7712 | 512.00 | | 995,879.96 | |
| | 05/Nov/2010 | Egresos | 1,646 | REEMBOLSO PERIODICOS | | CH.7716 | 2,320.00 | | 998,199.96 | |
| | 05/Nov/2010 | Egresos | 1,649 | TINTA DUPLICADORA | | CH.7719 | 1,108.00 | | 999,307.96 | |
| | 05/Nov/2010 | Egresos | 1,650 | IMPRESION CARTELES | | CH.7720 | 1,150.72 | | 1,000,458.68 | |
| | 05/Nov/2010 | Egrésos | 1,659 | SUSCRIPCION ANUAL | | CH.7729 | 527.80 | | 1,000,986.48 | |
| | 16/Nov/2010 | Egresos | 1,733 | MATERIAL P/EVENTO 18 NOV | | CH.7797 | 8,250.00 | | 1,009,236.48 | |
| | 18/Nov/2010 | Egrésos | 1,754 | HOJAS TRIPTICOS | | CH.7817 | 4,393.15 | | 1,013,629.63 | |
| | 18/Nov/2010 | Egresos | 1,755 | INTERPRETE SEÑAS /EVENT.. | | CH.7818 | 962.10 | | 1,014,591.73 | |
| | 18/Nov/2010 | Egrésos | 1,757 | LOGOTIPO Y ROTULACION M.. | | CH.7820 | 1,272.00 | | 1,015,863.73 | |
| | 19/Nov/2010 | Egresos | 1,759 | SUSCRIPCION ANUAL PERIO.. | | CH.7822 | 1,102.00 | | 1,016,965.73 | |
| | | | | | | | 7,500.00 | | 1,024,465.73 | |

| Cuenta Fecha | Tipo | Número | Nombre Concepto | Referencia | Cargos | Abonos | Saldo Inicial Saldo |
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| 19/Nov/2010 | Egresos | 1,764 | REEMBOLSO PERIODICOS | CH.7827 | 830.00 | | 1,025,295.73 |
| 22/Nov/2010 | Egresos | 1,771 | IMPRESIONES DIGITALES | CH.7834 | 2,134.40 | | 1,027,430.13 |
| 24/Nov/2010 | Egresos | 1,782 | COLABORACION DHUMANOS .. | CH.7845 | 928.00 | | 1,028,358.13 |
| 24/Nov/2010 | Egresos | 1,784 | TINTA DUPLICADORA Y MAST.. | CH.7847 | 2,378.00 | | 1,030,736.13 |
| 24/Nov/2010 | Egresos | 1,791 | IMPRESIONES DIGITALES | CH.7854 | 459.36 | | 1,031,195.49 |
| 26/Nov/2010 | Egresos | 1,805 | PAGO CUOTA ANUAL | E-1805 | 15,000.00 | | 1,046,195.49 |
| 01/Dic/2010 | Egresos | 1,831 | IMPRESIONES DIGITALES | CH.7882 | 1,305.00 | | 1,047,500.49 |
| 02/Dic/2010 | Egresos | 1,844 | INTERPRETE SEÑAS | CH.7895 | 3,190.00 | | 1,050,690.49 |
| 07/Dic/2010 | Egresos | 1,867 | IMPRESIONES EVENTO 6 DIC | CH.7918 | 1,044.00 | | 1,051,734.49 |
| 09/Dic/2010 | Egresos | 1,885 | ENCARTE DHUMANOS | CH.7936 | 5,456.64 | | 1,057,191.13 |
| 09/Dic/2010 | Egresos | 1,887 | VOLANTEO DHUMANOS | CH.7938 | 10,048.50 | | 1,067,239.63 |
| 09/Dic/2010 | Egresos | 1,889 | ENCARTE DHUMANOS | CH.7940 | 6,749.34 | | 1,073,988.97 |
| 09/Dic/2010 | Egresos | 1,901 | COLABORACION DHUMANOS | CH.7952 | 1,160.00 | | 1,075,148.97 |
| 13/Dic/2010 | Egresos | 1,915 | INSTALACION MAMPARA EVE.. | CH.7964 | 1,136.80 | | 1,076,285.77 |
| 13/Dic/2010 | Egresos | 1,916 | IMPRESIONES | CH.7965 | 1,591.20 | | 1,077,876.97 |
| 14/Dic/2010 | Egresos | 1,923 | IMPRESION PASTAS | CH.7969 | 1,374.02 | | 1,079,250.99 |
| 15/Dic/2010 | Egresos | 1,933 | REPOSICION SERV. GRALES | CH.7978 | 98.12 | | 1,079,349.11 |
| 15/Dic/2010 | Egresos | 1,933 | REPOSICION SERV. GRALES | CH.7978 | 70.18 | | 1,079,419.29 |
| 17/Dic/2010 | Egresos | 1,961 | COLABORACION DHUMANOS .. | CH.8001 | 2,320.00 | | 1,081,739.29 |
| 17/Dic/2010 | Egresos | 1,962 | GACETA 58 | CH.8002 | 18,685.05 | | 1,100,424.34 |
| 17/Dic/2010 | Egresos | 1,966 | TINTA DUPLICADORA | CH.8006 | 1,150.72 | | 1,101,575.06 |
| 21/Dic/2010 | Egresos | 1,990 | PERIODICOS | CH.8028 | 512.00 | | 1,102,087.06 |
| 21/Dic/2010 | Egresos | 2,003 | COLABORACION DHUMANOS .. | CH.8040 | 2,320.00 | | 1,104,407.06 |
| 24/Dic/2010 | Egresos | 2,016 | REPOSICION SERV. GRALES | CH.8053 | 71.41 | | 1,104,478.47 |
| 31/Dic/2010 | Diario | 331 | REEMBOLSO PERIODICOS | E-4 | 1,595.00 | | 1,106,073.47 |
| 31/Dic/2010 | Diario | 355 | ENCARTES | D-355 | 72,262.89 | | 1,178,336.36 |
| 31/Dic/2010 | Diario | 355 | TRADUCTOR SEÑAS | D-355 | 1,624.00 | | 1,179,960.36 |
| Total: | | | | | 1,179,960.36 | 0.00 | 1,179,960.36 |

Total GTOS.DE DIFUS.INF. Y PUB.OFI.. 1,179,960.36 0.00 1,179,960.36

Total: 1,179,960.36 0.00 1,179,960.36