

EJERCICIO	ENTIDAD	UE	UD	CUR	NIT	FACTURA	FECHA	MONTO
2013	2110-0073	0	0	2116	4547365	22811	01/08/2013	673.57
2013	2110-0073	0	0	2118	9797246	25061	01/08/2013	1,209.82
2013	2110-0073	0	0	2121	2716518	3242	05/08/2013	4,995.54
2013	2110-0073	0	0	2130	23156759	52002	05/08/2013	712.50
2013	2110-0073	0	0	2130	23156759	52003	04/08/2013	623.44
2013	2110-0073	0	0	2130	23750448	7491	05/08/2013	87.50
2013	2110-0073	0	0	2130	23750448	7492	05/08/2013	163.39
2013	2110-0073	0	0	2130	28155106	681364	05/08/2013	12.50
2013	2110-0073	0	0	2130	4146972	215252	05/08/2013	59.38
2013	2110-0073	0	0	2143	35553707	152	07/08/2013	2,397.32
2013	2110-0073	0	0	2144	35553707	153	07/08/2013	236.61
2013	2110-0073	0	0	2149	30869110	47	02/08/2013	2,883.93
2013	2110-0073	0	0	2150	1035568	44341	06/08/2013	7,442.57
2013	2110-0073	0	0	2152	24975028	3727	01/08/2013	187.50
2013	2110-0073	0	0	2152	6293409	6740	02/08/2013	86.61
2013	2110-0073	0	0	2152	77301161	366863	06/08/2013	491.07
2013	2110-0073	0	0	2152	8504490	101189	01/08/2013	107.14
2013	2110-0073	0	0	2152	9929290	130000415272	01/08/2013	408.04
2013	2110-0073	0	0	2182	24690236	38	15/08/2013	6,500.00
2013	2110-0073	0	0	2183	7858566	16	15/08/2013	1,960.00

2013	2110-0073	0	0	2184	5814952	56	01/08/2013	12,000.00
2013	2110-0073	0	0	2185	52259676	29	15/08/2013	1,550.00
2013	2110-0073	0	0	2186	45085471	41	15/08/2013	1,350.00
2013	2110-0073	0	0	2187	31455891	44	15/08/2013	1,350.00
2013	2110-0073	0	0	2188	24789860	28	15/08/2013	1,350.00
2013	2110-0073	0	0	2189	18780210	3	15/08/2013	1,750.00
2013	2110-0073	0	0	2190	53407962	20	15/08/2013	1,350.00
2013	2110-0073	0	0	2191	78398444	16	15/08/2013	1,350.00
2013	2110-0073	0	0	2192	49070517	35	15/08/2013	1,350.00
2013	2110-0073	0	0	2193	9514112	26	15/08/2013	1,750.00
2013	2110-0073	0	0	2194	19856857	25	15/08/2013	1,750.00
2013	2110-0073	0	0	2195	27301206	44	15/08/2013	1,350.00
2013	2110-0073	0	0	2196	1533080K	35	15/08/2013	1,350.00
2013	2110-0073	0	0	2197	26266776	6	15/08/2013	4,750.00
2013	2110-0073	0	0	2198	45110417	20	15/08/2013	1,350.00
2013	2110-0073	0	0	2199	7422768	96	05/08/2013	6,000.00
2013	2110-0073	0	0	2200	20338457	162	15/08/2013	1,337.05
2013	2110-0073	0	0	2203	72329750	15	08/08/2013	535.71
2013	2110-0073	0	0	2230	6070965	7323	05/08/2013	928.57
2013	2110-0073	0	0	2231	6736467	210	12/08/2013	535.71

2013	2110-0073	0	0	2232	56551649	41	15/08/2013	1,350.00
2013	2110-0073	0	0	2233	50696009	14	15/08/2013	1,500.00
2013	2110-0073	0	0	2234	68587295	297	09/08/2013	6,811.63
2013	2110-0073	0	0	2235	5089794	28247	09/08/2013	1,066.52
2013	2110-0073	0	0	2266	26072149	116	07/08/2013	937.50
2013	2110-0073	0	0	2268	3830853	161	02/08/2013	10,815.00
2013	2110-0073	0	0	2269	30869110	50	08/08/2013	1,954.44
2013	2110-0073	0	0	2280	13240463	658	12/08/2013	20,714.29
2013	2110-0073	0	0	2281	13240463	657	12/08/2013	9,687.50
2013	2110-0073	0	0	2313	2716518	3248	12/08/2013	133.93
2013	2110-0073	0	0	2313	2716518	3249	12/08/2013	281.25
2013	2110-0073	0	0	2313	2716518	3251	14/08/2013	281.25
2013	2110-0073	0	0	2313	5318734	39122	13/08/2013	67.86
2013	2110-0073	0	0	2313	5318734	39124	13/08/2013	315.54
2013	2110-0073	0	0	2313	53320573	164176	08/08/2013	256.70
2013	2110-0073	0	0	2313	53320573	164179	08/08/2013	233.82
2013	2110-0073	0	0	2313	56936761	3801	09/08/2013	625.00
2013	2110-0073	0	0	2313	6293409	6776	14/08/2013	78.57
2013	2110-0073	0	0	2313	918466K	8783	09/08/2013	350.00
2013	2110-0073	0	0	2313	918466K	8784	09/08/2013	141.07

2013	2110-0073	0	0	2314	5443180	1045	14/08/2013	2,735.71
2013	2110-0073	0	0	2318	9929290	130004932050	10/08/2013	6,127.68
2013	2110-0073	0	0	2326	351598	259122	06/08/2013	6,092.53
2013	2110-0073	0	0	2327	63043521	313	14/08/2013	19,741.07
2013	2110-0073	0	0	2328	3830853	165	19/08/2013	10,815.00
2013	2110-0073	0	0	2330	24309346	2278	12/08/2013	15,178.57
2013	2110-0073	0	0	2331	3987736	29736	07/08/2013	1,322.32
2013	2110-0073	0	0	2333	50680846	18569	02/08/2013	2,573.25
2013	2110-0073	0	0	2334	50680846	18571	02/08/2013	1,558.04
2013	2110-0073	0	0	2363	2449633	6051	09/08/2013	2,149.50
2013	2110-0073	0	0	2364	50680846	18570	02/08/2013	1,489.15
2013	2110-0073	0	0	2365	3881482	77412	08/08/2013	2,022.00
2013	2110-0073	0	0	2366	22328025	563	06/08/2013	1,411.43
2013	2110-0073	0	0	2367	320811	1172695	07/08/2013	4,867.43
2013	2110-0073	0	0	2368	3987736	29735	07/08/2013	1,517.21
2013	2110-0073	0	0	2369	657026	108524	07/08/2013	1,682.14
2013	2110-0073	0	0	2369	657026	108525	07/08/2013	914.99
2013	2110-0073	0	0	2370	33129428	1727	07/08/2013	7,982.92
2013	2110-0073	0	0	2370	33129428	1728	07/08/2013	4,000.40
2013	2110-0073	0	0	2376	65408918	3670	22/08/2013	25,886.57

2013	2110-0073	0	0	2377	25075985	37478	07/08/2013	178.57
2013	2110-0073	0	0	2377	28155106	324976	14/08/2013	535.71
2013	2110-0073	0	0	2377	321052	110331	04/08/2013	786.04
2013	2110-0073	0	0	2377	33314314	116000	09/08/2013	708.04
2013	2110-0073	0	0	2377	3718069	191910	06/08/2013	403.79
2013	2110-0073	0	0	2377	5581737	142834	05/08/2013	422.32
2013	2110-0073	0	0	2377	58092161	27711	09/08/2013	458.44
2013	2110-0073	0	0	2377	67438598	29246	02/08/2013	673.21
2013	2110-0073	0	0	2377	7090048	220088	13/08/2013	772.14
2013	2110-0073	0	0	2377	7090048	220089	13/08/2013	742.90
2013	2110-0073	0	0	2377	77984021	75463	04/08/2013	446.43
2013	2110-0073	0	0	2377	77984021	75466	04/08/2013	446.49
2013	2110-0073	0	0	2427	9929290	130004933644	10/08/2013	1,791.96
2013	2110-0073	0	0	2429	52259676	31	31/08/2013	1,550.00
2013	2110-0073	0	0	2430	31455891	45	31/08/2013	1,350.00
2013	2110-0073	0	0	2431	9514112	27	31/08/2013	1,750.00
2013	2110-0073	0	0	2432	24789860	29	31/08/2013	1,350.00
2013	2110-0073	0	0	2433	27301206	45	31/08/2013	1,350.00
2013	2110-0073	0	0	2434	16420616	10	31/08/2013	8,960.00
2013	2110-0073	0	0	2435	49070517	36	31/08/2013	1,350.00

2013	2110-0073	0	0	2436	4640497	46	31/08/2013	3,125.00
2013	2110-0073	0	0	2437	1533080K	36	31/08/2013	1,350.00
2013	2110-0073	0	0	2438	7858566	17	31/08/2013	1,960.00
2013	2110-0073	0	0	2439	26266776	97	31/08/2013	4,750.00
2013	2110-0073	0	0	2440	38299399	10	22/08/2013	1,000.00
2013	2110-0073	0	0	2441	45085471	42	31/08/2013	1,350.00
2013	2110-0073	0	0	2443	24690236	40	31/08/2013	6,500.00
2013	2110-0073	0	0	2444	45110417	21	31/08/2013	1,350.00
2013	2110-0073	0	0	2445	3996379	26	31/08/2013	12,000.00
2013	2110-0073	0	0	2446	18780210	4	31/08/2013	1,750.00
2013	2110-0073	0	0	2449	325619	11901	16/08/2013	3,464.29
2013	2110-0073	0	0	2450	13495542	23	31/08/2013	1,350.00
2013	2110-0073	0	0	2451	78398444	18	31/08/2013	1,350.00
2013	2110-0073	0	0	2452	19856857	26	31/08/2013	1,750.00
2013	2110-0073	0	0	2453	4820770	157	31/08/2013	11,194.40
2013	2110-0073	0	0	2454	56928238	94	31/08/2013	3,000.00
2013	2110-0073	0	0	2455	25607782	1403	22/08/2013	812.50
2013	2110-0073	0	0	2458	50696009	15	31/08/2013	1,500.00
2013	2110-0073	0	0	2459	56551649	42	31/08/2013	1,350.00
2013	2110-0073	0	0	2460	16110730	4	22/08/2013	450.00

2013	2110-0073	0	0	2460	2242826	1717	22/08/2013	303.57
2013	2110-0073	0	0	2460	23540990	29241	09/08/2013	361.61
2013	2110-0073	0	0	2460	321052	130000011666	03/08/2013	580.36
2013	2110-0073	0	0	2460	321052	130000019429	14/08/2013	89.29
2013	2110-0073	0	0	2460	3844706	73137	06/08/2013	107.14
2013	2110-0073	0	0	2460	3882314	199922	16/08/2013	520.54
2013	2110-0073	0	0	2460	5318734	39186	22/08/2013	107.14
2013	2110-0073	0	0	2460	542415	442434	20/08/2013	133.93
2013	2110-0073	0	0	2460	5686865	26186	01/08/2013	148.66
2013	2110-0073	0	0	2460	5768411	13021	20/08/2013	387.50
2013	2110-0073	0	0	2460	599635K	130000010730	16/08/2013	31.25
2013	2110-0073	0	0	2460	599635K	130000015651	20/08/2013	31.25
2013	2110-0073	0	0	2460	65282981	1024	02/08/2013	303.57
2013	2110-0073	0	0	2460	83103546	3	19/08/2013	635.71
2013	2110-0073	0	0	2460	83103546	4	19/08/2013	758.93
2013	2110-0073	0	0	2460	8504490	101785	08/08/2013	107.14
2013	2110-0073	0	0	2460	8504490	102865	20/08/2013	107.14
2013	2110-0073	0	0	2460	904945	211922	17/08/2013	171.43
2013	2110-0073	0	0	2460	904945	738385	12/08/2013	102.23
2013	2110-0073	0	0	2460	9798633	4694	22/08/2013	321.43