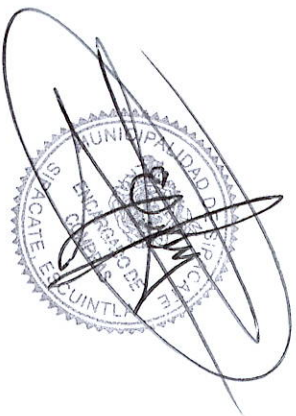


Fecha	Factura	Nit	Proveedor	Total
17/10/19	74	10080739-9	Transportes Fajardo, Nery Roberto Fajardo Alvarez	Q12,900.00
17/10/19	878	9622534-3	FES Fireworks Entertainment Service	Q5,500.00
23/10/19	31213598	43305806	Ricardo Marcovi Aguilera Sosa	Q8,500.00
24/10/19	92356	2313105-5	Noriega S.A	Q3,091.90
24/10/19	2779398621	43305806	Ricardo Marcovi Aguilera Sosa	Q8,500.00
25/10/19	92357	2313105-5	Noriega S.A	Q3,091.90
25/10/19	92355	2313105-5	Noriega S.A	Q3,091.90
28/10/19	21	98150456	Jorge Alexander Rivas Betancourt	Q9,000.00
28/10/19	1232	1366230-9	Flash Internet, Elmer Monzon Hernandez	Q7,400.00
28/10/19	1779845582	9808108	Gabriel Urrutia Mendizabal	Q6,000.00
28/10/19	16	68685556	Werner Josue Hernandez Reyes	Q9,515.00
28/10/19	7	105249378	Jose Leonardo Castillo Mazate	Q9,731.00



Fecha	Factura	Nit	Proveedor	Total
28/10/19	19	103889493	Julia Lucrecia Chan Can	Q9,515.00
30/10/19	5	1193156-6	Jose Joaquin Samayoa Arenales	Q8,250.00
30/10/19	609	786580-5	Alquifiestas Barbarita, Jesus Domingo Linares Colindres	Q3,525.00
30/10/19	7282	460558-6	Munditrofeos S.A	Q4,775.00
30/10/19	3304738300	486346-1	Compañía Internacional de Productos y servicios S.A	Q14,990.00
31/10/19	12	8176262-3	Sipacell, Elman Eduardo Tax Hernandez	Q500.00
31/10/19	13	8176262-3	Sipacell, Elman Eduardo Tax Hernandez	Q500.00
31/10/19	14	8176262-3	Sipacell, Elman Eduardo Tax Hernandez	Q500.00
31/10/19	15	8176262-3	Sipacell, Elman Eduardo Tax Hernandez	Q500.00
31/10/19	16	8176262-3	Sipacell, Elman Eduardo Tax Hernandez	Q500.00



Fecha	Factura	Nit	Proveedor	Total
31/10/19	11	8176262-3	Sipacell, Elman Eduardo Tax Hernandez	Q500.00
31/10/19	17	8176262-3	Sipacell, Elman Eduardo Tax Hernandez	Q250.00
31/10/19	2234729729	50067656	Nidia Edaena Zelada Garcia	Q3,900.00
4/11/19	35	5025704-8	Aurora Cristina Peralta	Q2,520.00
4/11/19	69	2953231-0	Alquileres Neli, Neli del Rosario Peralta Figueroa	Q2,520.00
4/11/19	64	4966741-6	Wilmar Ivan Ortiz Gonzalez	Q4,000.00
5/11/19	5790	4340081-7	Distribuidora Dorita, Luis Eduardo Hernandez Guerrero	Q6,862.50
5/11/19	2913484871	5247969	Prosisa, Proyectos y Suministros Industriales S.A	Q23,940.00
5/11/19	1995326211	5247969	Prosisa, Proyectos y Suministros Industriales S.A	Q13,075.00
5/11/19	72	7477053-5	Alquileres Arriaza, Alexander Arriaza Rodriguez	Q6,000.00

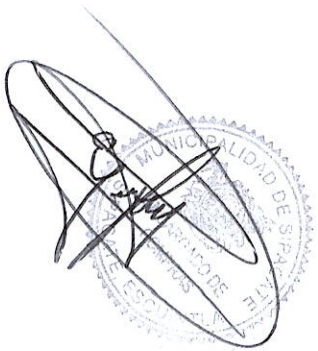


Fecha	Factura	Ni	Proveedor	Total
6/11/19	3462284490	33291-7	Coffino Sthal y Compañía S.A	Q1,046.40
7/11/19	9	65616030	Cesar Byron Villanueva Reyes	Q2,000.00
7/11/19	5357	4194302-3	Magia Luz, Elsa Johana Lopez Juarez	Q1,579.50
7/11/19	5356	4194302-3	Magia Luz, Elsa Johana Lopez Juarez	Q1,579.50
7/11/19	8	103389448-2	Astrid Marisol Ramos Garcia	Q3,240.00
7/11/19	1758154125	9808108	Gabriel Urrutia Mendizabal	Q6,000.00
7/11/19	172052151	5394422	Vicarmaq, Martha Claribel Dominguez Doll	Q7,131.30
8/11/19	501	38063603	Diversiones Black & White, Edwin Alonso Aguilar Godinez	Q19,400.00
8/11/19	56235	38498782	Distribuidora Global El Formon	Q18,348.00
9/11/19	2330085735	1599288-2	Distribuidora Centroamericana S.A	Q6,926.00

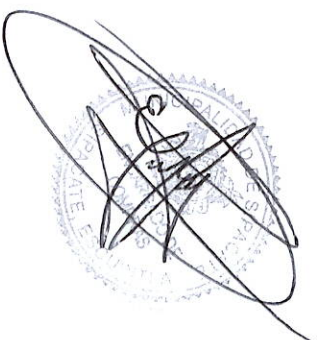


Fecha	Factura	Nit	Proveedor	Total
11/11/19	285	9484641-3	Corporacion Arquing, Abel antonio Grijalva Vargas	Q24,915.00
14/11/19	964	4507499-2	Asistencia Higienica, Maritza Nohemi Dominguez Molina	Q6,215.00
14/11/19	322	35115963	Transportes Sagastume, Mauro Leonel Sagastume Granillo	Q19,000.00
15/11/19	287	9484641-3	Corporacion Arquing, Abel antonio Grijalva Vargas	Q24,375.00
17/11/19	1669	875862-k	Audio Eventos SG y Banquetes, Sabina Esthela Cuc Gonzalez	Q24,930.00
17/11/19	1667	875862-k	Audio Eventos SG y Banquetes, Sabina Esthela Cuc Gonzalez	Q24,990.00
18/11/19	291	9485641-3	Corporacion Arquing, Abel antonio Grijalva Vargas	Q24,600.00
18/11/19	56402	38498782	Distribuidora Global El Formon	Q24,986.75
18/11/19	1040	3849846-4	Transportes Diana S.A	Q24,500.00
19/11/19	643	847176-2	Transportes Veliz, Dustin Albertossi Veliz Barrera	Q5,100.00

Fecha	Factura	Nit	Proveedor	Total
19/11/19	1794	1612910-5	Plus Studios, Luis Geovanni Lam Peralta	Q4,500.00
19/11/19	7	9344599-7	Comedor El Chema, Madelin Lisbeth Rodriguez Jimenez	Q18,585.00
20/11/19	3672459130	12511501	Corporacion General de tractores S.A	Q23,119.01
20/11/19	4115808919	12511501	Corporacion General de tractores S.A	Q12,634.18
20/11/19	3075296585	12511501	Corporacion General de tractores S.A	Q19,086.38
20/11/19	1231963287	12511501	Corporacion General de tractores S.A	Q5,014.60
20/11/19	2135770824	12511501	Corporacion General de tractores S.A	Q12,634.18
20/11/19	3347661423	12511501	Corporacion General de tractores S.A	Q12,634.18
21/11/19	3786755045	43305806	Ricardo Marcovi Aguilera Sosa	Q8,500.00
21/11/19	95621	1765676-1	Programa de accesibilidad de Medicamento	Q14,850.05



Fecha	Factura	Nit	Proveedor	Total
22/11/19	300	644539-k	Proincio, Julia Osbelia Marroquin de Vasquez	Q10,010.00
25/11/19	251	44381778	Servicios de Pintura y Rotulacion Renes, Angel Rene de Paz Salguero	Q23,978.00
25/11/19	17044	4362763-3	Estacion de Servicio La Morena del Sur, Luis Angel Barela Chan	Q3,090.00
25/11/19	66	4966741-6	Wilmar Ivan Ortiz Gonzalez	Q4,000.00
25/11/19	17042	4362763-3	Estacion de Servicio La Morena del Sur, Luis Angel Barela Chan	Q24,085.00
25/11/19	22	98150456	Jorge Alexander Rivas Betancourt	Q9,000.00
25/11/19	1241	1366230-9	FLASH Internet, Elmer Monzon Hernandez	Q7,400.00
25/11/19	20	103889493	Julia Lucrecia Chan Can	Q9,515.00
25/11/19	9	105249378	Jose Leonardo Castillo Mazate	Q9,731.00
25/11/19	17	68685556	Werner Josue Hernandez Reyes	Q9,515.00



Fecha	Factura	Ni	Proveedor	Total
25/11/19	1513	5284562-1	El encanto del sur, Byron Giovanni Aguilar Castañeda	Q6,400.00
25/11/19	6	1193156-6	Jose Joaquin Samayoa Arenales	Q8,250.00
25/11/19	268	4469876-3	Cristina Tejada Granados	Q12,100.00
25/11/19	2989835067	22942327	Gabriel Juarez Axpuaç	Q14,300.00
27/11/19	104	45661596	Transportes Jehova, Ricardo Alfredo Hernandez Portillo	Q11,150.00
28/11/19	415974486	43305806	Ricardo Marçovi Aguilera Sosa	Q8,500.00
			Total	Q766,888.23

