

abr-14-22	26188995549	WIMEZA ELECTRONIC	EQUIPOS INFORMATICOS		133,225.08	9,538,261.38
abr-15-22	26188956277	QUIROFANOS	GENERADOR ELECTROQUIMICO OBS		314,694.66	9,223,576.72
abr-16-22	26188829122	AICLASP COMERCIAL	TUBO LED Y LAMPARAS LED		58,986.00	9,164,590.72
abr-17-22	25994716354	MACEN DE MADERA Y FERRETERIA VILC	COMPRA DE MATERIAL FERRETERO		11,319.57	9,153,272.15
abr-18-22	26184968283	MACEN DE MADERA Y FERRETERIA VILC	COMPRA DE MATERIAL FERRETERO		8,867.72	9,144,404.43
abr-19-22	26003483921	MACEN DE MADERA Y FERRETERIA VILC	COMPRA DE MATERIAL FERRETERO		13,075.87	9,131,328.56
abr-20-22	26067366721	MACEN DE MADERA Y FERRETERIA VILC	COMPRA DE MATERIAL FERRETERO		2,436.25	9,128,892.31
abr-21-22	26067334766	REFLICLIMA H F SRL	MANTENIMIENTO DE AIRE		38,651.65	9,090,240.66
abr-22-22	25910408194	WILLIAN ANDERSON CALDERON	MATERIAL FERRETERO		2,493.75	9,087,746.91
abr-23-22		NOMINA DE INCENTIVO			1,298,998.37	7,788,748.54
abr-24-22		NOMINA DE INCENTIVO			1,331,343.87	6,457,404.67
abr-25-22		NOMINA DE INCENTIVO			1,668,342.84	4,789,061.83
abr-26-22	26041500104	CORPORACION AVICOLA	CARNE DE POLLO		27,777.60	4,761,284.23
abr-27-22		ZGEC CIVIL	SUMNINISTRO DE GUANTES		306,456.00	4,454,828.23
abr-28-22		COMISIONES BANCARIAS	COMISIONES BANCARIAS		23,802.55	4,431,025.68
abr-29-22		CORPORACION AVICOLA	CARNE DE POLLO		13,968.00	4,417,057.68
abr-30-22		COMERCIAL YAELYS, SRL	AIRES ACONDICIONADGS		140,346.00	4,276,711.68
may-01-22		DEPOSITO	45240000033045	60,000.00	-	4,336,711.68
may-02-22		DEPOSITO	2.20301E+11	108,000.00	-	4,444,711.68
may-03-22		DEPOSITO/ DEVOLUCION/DEPOSITO EQUIVO	4524000000008	232,696.72	-	4,677,408.40
may-04-22		DEPOSITO	220310003860090141	2,380.00	-	4,679,788.40
may-05-22		DEPOSITO	4524000012648	3,546.00	-	4,683,328.40
may-06-22		DEPOSITO	4524000000020	152,478.20	-	4,835,806.60
may-07-22		DEPOSITO	4524000000043	523,996.37	-	5,359,712.97
may-08-22		DEPOSITO	4524000000170	2,719,002.72	-	8,078,715.69
may-09-22		DEPOSITO	4524000000013	157,743.53	-	8,236,459.22

