

GASTOS ENERO - ABRIL AÑO 2010 GESTION MUNICIPAL

| Fecha | Nombre | CtaCte | Cheque desde-hasta | | Pago |
|------------|---|-------------|--------------------|---------|------------|
| 5-ene-2010 | GABRIEL VALENZUELA VALENZUELA | 38809000025 | 8987267 | 8987267 | \$ 45.000 |
| 5-ene-2010 | CONCEJO (VARIOS SEGUN DECRETOS) | 38809000025 | 8987269 | 8987274 | \$ 220.074 |
| 5-ene-2010 | CONCEJO (VARIOS SEGUN DECRETOS) | 38809000025 | 8987269 | 8987274 | \$ 220.074 |
| 5-ene-2010 | CONCEJO (VARIOS SEGUN DECRETOS) | 38809000025 | 8987269 | 8987274 | \$ 220.074 |
| 5-ene-2010 | CONCEJO (VARIOS SEGUN DECRETOS) | 38809000025 | 8987269 | 8987274 | \$ 220.074 |
| 5-ene-2010 | CONCEJO (VARIOS SEGUN DECRETOS) | 38809000025 | 8987269 | 8987274 | \$ 220.074 |
| 5-ene-2010 | CONCEJO (VARIOS SEGUN DECRETOS) | 38809000025 | 8987269 | 8987274 | \$ 220.074 |
| 5-ene-2010 | FRANCISCO SOTO REYES | 38809000025 | 8987268 | 8987268 | \$ 30.000 |
| 5-ene-2010 | VARIOS (PLANILLA VIATICOS OCTUBRE 2009) | 38809000025 | 8987278 | 8987295 | \$ 86.016 |
| 5-ene-2010 | VARIOS (PLANILLA VIATICOS OCTUBRE 2009) | 38809000025 | 8987278 | 8987295 | \$ 90.846 |
| 5-ene-2010 | VARIOS (PLANILLA VIATICOS OCTUBRE 2009) | 38809000025 | 8987278 | 8987295 | \$ 24.576 |
| 5-ene-2010 | VARIOS (PLANILLA VIATICOS OCTUBRE 2009) | 38809000025 | 8987278 | 8987295 | \$ 30.282 |
| 5-ene-2010 | VARIOS (PLANILLA VIATICOS OCTUBRE 2009) | 38809000025 | 8987278 | 8987295 | \$ 75.705 |
| 5-ene-2010 | VARIOS (PLANILLA VIATICOS OCTUBRE 2009) | 38809000025 | 8987278 | 8987295 | \$ 36.864 |
| 5-ene-2010 | VARIOS (PLANILLA VIATICOS OCTUBRE 2009) | 38809000025 | 8987278 | 8987295 | \$ 30.282 |
| 5-ene-2010 | VARIOS (PLANILLA VIATICOS OCTUBRE 2009) | 38809000025 | 8987278 | 8987295 | \$ 24.576 |
| 5-ene-2010 | VARIOS (PLANILLA VIATICOS OCTUBRE 2009) | 38809000025 | 8987278 | 8987295 | \$ 12.288 |
| 5-ene-2010 | VARIOS (PLANILLA VIATICOS OCTUBRE 2009) | 38809000025 | 8987278 | 8987295 | \$ 73.728 |
| 5-ene-2010 | VARIOS (PLANILLA VIATICOS OCTUBRE 2009) | 38809000025 | 8987278 | 8987295 | \$ 15.141 |

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|------------|---|-------------|---------|---------|---------------|
| 5-ene-2010 | VARIOS (PLANILLA VIATICOS OCTUBRE 2009) | 38809000025 | 8987278 | 8987295 | \$ 30.282 |
| 5-ene-2010 | VARIOS (PLANILLA VIATICOS OCTUBRE 2009) | 38809000025 | 8987278 | 8987295 | \$ 15.141 |
| 5-ene-2010 | VARIOS (PLANILLA VIATICOS OCTUBRE 2009) | 38809000025 | 8987278 | 8987295 | \$ 245.760 |
| 5-ene-2010 | VARIOS (PLANILLA VIATICOS OCTUBRE 2009) | 38809000025 | 8987278 | 8987295 | \$ 98.304 |
| 5-ene-2010 | VARIOS (PLANILLA VIATICOS OCTUBRE 2009) | 38809000025 | 8987278 | 8987295 | \$ 24.576 |
| 5-ene-2010 | VARIOS (PLANILLA VIATICOS OCTUBRE 2009) | 38809000025 | 8987278 | 8987295 | \$ 12.288 |
| 5-ene-2010 | VARIOS (PLANILLA VIATICOS OCTUBRE 2009) | 38809000025 | 8987278 | 8987295 | \$ 36.864 |
| 5-ene-2010 | JORGE VILLALON Y CI.A LTDA. | 38809000025 | 8987265 | 8987265 | \$ 119.000 |
| 5-ene-2010 | ENRIQUE VALENZUELA VARGAS | 38809000025 | 8987275 | 8987275 | \$ 59.500 |
| 5-ene-2010 | ISRRAEL GUERRERO VARGAS | 38809000025 | 8987276 | 8987276 | \$ 734.545 |
| 5-ene-2010 | SOCIEDAD COMERCIAL AGROVETERINARIA DEL MAIPO LTDA. | 38809000033 | 6646167 | 6646167 | \$ 317.873 |
| 5-ene-2010 | COOPERATIVA AGRICOLA LECHERA SANTIAGO | 38809000033 | 6646168 | 6646169 | \$ 646.099 |
| 5-ene-2010 | COOPERATIVA AGRICOLA LECHERA SANTIAGO | 38809000033 | 6646168 | 6646169 | \$ 50.789 |
| 5-ene-2010 | SOCIEDAD COMERCIALIZADORA ARTICULOS MEDICOS LTDA. | 38809000033 | 6646171 | 6646171 | \$ 364.183 |
| 5-ene-2010 | MARCO SILVA SILVA | 38809000041 | 1330681 | 1330681 | \$ 2.380.000 |
| 5-ene-2010 | MANUEL VILLABLANCA ESPINOZA | 38809000041 | 1330680 | 1330680 | \$ 5.150.000 |
| 6-ene-2010 | MUNICIPALIDAD DE LITUECHE | 38809000025 | 8987299 | 8987299 | \$ 5.000.000 |
| 6-ene-2010 | IDA RIQUELME HUERTA | 38809000025 | 8987297 | 8987298 | \$ 183.333 |
| 6-ene-2010 | IDA RIQUELME HUERTA | 38809000025 | 8987297 | 8987298 | \$ 183.333 |
| 7-ene-2010 | DEPARTAMENTO DE EDUCACION MUNICIPALIDAD DE LITUECHE | 38809000025 | 8987300 | 8987300 | \$ 12.000.000 |
| 7-ene-2010 | DEPTO. SALUD MUNICIPALIDAD DE LITUCHE | 38809000025 | 9291701 | 9291701 | \$ 4.000.000 |
| 7-ene-2010 | KARINA GONZALEZ CERDA | 38809000025 | 9291702 | 9291702 | \$ 180.000 |
| 7-ene-2010 | MOVISTAR | 38809000025 | 9291703 | 9291703 | \$ 46.185 |
| 7-ene-2010 | TESORERO GENERAL DE LA REPUBLICA | 38809000025 | 9291704 | 9291704 | \$ 15.092 |

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|-------------|--|-------------|---------|---------|--------------|
| 7-ene-2010 | JOSE JULIO MONTT SANTOS | 38809000025 | 9291709 | 9291709 | \$ 220.756 |
| 7-ene-2010 | HERNAN MARTINEZ VARGAS | 38809000025 | 9292714 | 9292714 | \$ 178.024 |
| 7-ene-2010 | ISAPRE MAS VIDA | 38809000025 | 9291710 | 9291710 | \$ 15.400 |
| 7-ene-2010 | FONDO DE PENSIONES CUPRUM | 38809000025 | 9291711 | 9291712 | \$ 29.370 |
| 7-ene-2010 | FONDO DE PENSIONES CUPRUM | 38809000025 | 9291711 | 9291712 | \$ 6.600 |
| 7-ene-2010 | MUTUAL DE SEGURIDAD C.CH.C. | 38809000025 | 9291713 | 9291713 | \$ 4.334 |
| 7-ene-2010 | COLMENA GOLDEN CROSS | 38809000025 | 9291705 | 9291705 | \$ 19.097 |
| 7-ene-2010 | FONDO DE PENSIONES CUPRUM | 38809000025 | 9291706 | 9291707 | \$ 36.420 |
| 7-ene-2010 | FONDO DE PENSIONES CUPRUM | 38809000025 | 9291706 | 9291707 | \$ 8.184 |
| 7-ene-2010 | MUTUAL DE SEGURIDAD C.CH.C. | 38809000025 | 9291708 | 9291708 | \$ 5.374 |
| 7-ene-2010 | TESORERO GENERAL DE REPUBLICA | 38809000033 | 6646172 | 6646172 | \$ 1.160.384 |
| 12-ene-2010 | MARIA ANTONIETA ECHAVARRIA LEON | 38809000025 | 9291717 | 9291717 | \$ 1.817.570 |
| 12-ene-2010 | TESORERO GENERAL DE LA REPUBLICA | 38809000025 | 9291716 | 9291716 | \$ 2.338.356 |
| 12-ene-2010 | DIAZ ESPINOZA JULIO Y OTRO | 38809000025 | 9291715 | 9291715 | \$ 29.750 |
| 13-ene-2010 | HERNAN ORELLANA FLORES | 38809000025 | 9291719 | 9291719 | \$ 6.500.000 |
| 13-ene-2010 | COOPRATIVA DE AGUA POTABLE RAPEL LTDA. | 38809000025 | 9291720 | 9291720 | \$ 544.711 |
| 13-ene-2010 | CLAUDIO QUINTANILLA LIZAMA | 38809000025 | 9291721 | 9291721 | \$ 229.665 |
| 15-ene-2010 | VARIOS (REMUNERACIONES CONTRATA-ENERO) | 38809000025 | 9291753 | 9291760 | \$ 410.950 |
| 15-ene-2010 | VARIOS (REMUNERACIONES CONTRATA-ENERO) | 38809000025 | 9291753 | 9291760 | \$ 185.950 |
| 15-ene-2010 | VARIOS (REMUNERACIONES CONTRATA-ENERO) | 38809000025 | 9291753 | 9291760 | \$ 211.780 |
| 15-ene-2010 | VARIOS (REMUNERACIONES CONTRATA-ENERO) | 38809000025 | 9291753 | 9291760 | \$ 205.707 |
| 15-ene-2010 | VARIOS (REMUNERACIONES CONTRATA-ENERO) | 38809000025 | 9291753 | 9291760 | \$ 266.025 |
| 15-ene-2010 | VARIOS (REMUNERACIONES CONTRATA-ENERO) | 38809000025 | 9291753 | 9291760 | \$ 239.917 |
| 15-ene-2010 | VARIOS (REMUNERACIONES CONTRATA-ENERO) | 38809000025 | 9291753 | 9291760 | \$ 231.146 |

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|-------------|---------------------------------|-------------|---------|---------|--------------|
| 18-ene-2010 | MUNICIPALIDAD DE LITUECHE | 38809000025 | 9291722 | 9291722 | \$ 1.800.000 |
| 18-ene-2010 | MOVISTAR | 38809000025 | 9291723 | 9291731 | \$ 32.280 |
| 18-ene-2010 | MOVISTAR | 38809000025 | 9291723 | 9291731 | \$ 33.390 |
| 18-ene-2010 | MOVISTAR | 38809000025 | 9291723 | 9291731 | \$ 38.923 |
| 18-ene-2010 | MOVISTAR | 38809000025 | 9291723 | 9291731 | \$ 32.680 |
| 18-ene-2010 | MOVISTAR | 38809000025 | 9291723 | 9291731 | \$ 32.280 |
| 18-ene-2010 | MOVISTAR | 38809000025 | 9291723 | 9291731 | \$ 47.089 |
| 18-ene-2010 | MOVISTAR | 38809000025 | 9291723 | 9291731 | \$ 46.374 |
| 18-ene-2010 | MOVISTAR | 38809000025 | 9291723 | 9291731 | \$ 32.280 |
| 18-ene-2010 | JOSE DIAZ ORELLANA | 38809000068 | 8586987 | 8586987 | \$ 1.899.500 |
| 19-ene-2010 | VARIOS (PLANILLA ENERO -PLANTA) | 38809000025 | 9291733 | 9291752 | \$ 262.105 |
| 19-ene-2010 | VARIOS (PLANILLA ENERO -PLANTA) | 38809000025 | 9291733 | 9291752 | \$ 361.265 |
| 19-ene-2010 | VARIOS (PLANILLA ENERO -PLANTA) | 38809000025 | 9291733 | 9291752 | \$ 437.260 |
| 19-ene-2010 | VARIOS (PLANILLA ENERO -PLANTA) | 38809000025 | 9291733 | 9291752 | \$ 496.255 |
| 19-ene-2010 | VARIOS (PLANILLA ENERO -PLANTA) | 38809000025 | 9291733 | 9291752 | \$ 305.600 |
| 19-ene-2010 | VARIOS (PLANILLA ENERO -PLANTA) | 38809000025 | 9291733 | 9291752 | \$ 207.087 |
| 19-ene-2010 | VARIOS (PLANILLA ENERO -PLANTA) | 38809000025 | 9291733 | 9291752 | \$ 292.927 |
| 19-ene-2010 | VARIOS (PLANILLA ENERO -PLANTA) | 38809000025 | 9291733 | 9291752 | \$ 86.119 |
| 19-ene-2010 | VARIOS (PLANILLA ENERO -PLANTA) | 38809000025 | 9291733 | 9291752 | \$ 285.826 |
| 19-ene-2010 | VARIOS (PLANILLA ENERO -PLANTA) | 38809000025 | 9291733 | 9291752 | \$ 2.384.327 |
| 19-ene-2010 | VARIOS (PLANILLA ENERO -PLANTA) | 38809000025 | 9291733 | 9291752 | \$ 235.653 |
| 19-ene-2010 | VARIOS (PLANILLA ENERO -PLANTA) | 38809000025 | 9291733 | 9291752 | \$ 215.999 |
| 19-ene-2010 | VARIOS (PLANILLA ENERO -PLANTA) | 38809000025 | 9291733 | 9291752 | \$ 222.653 |
| 19-ene-2010 | VARIOS (PLANILLA ENERO -PLANTA) | 38809000025 | 9291733 | 9291752 | \$ 673.516 |

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|-------------|--|-------------|----------|----------|------------|
| 19-ene-2010 | VARIOS (PLANILLA ENERO -PLANTA) | 38809000025 | 9291733 | 9291752 | \$ 647.638 |
| 19-ene-2010 | VARIOS (PLANILLA ENERO -PLANTA) | 38809000025 | 9291733 | 9291752 | \$ 471.068 |
| 19-ene-2010 | VARIOS (PLANILLA ENERO -PLANTA) | 38809000025 | 9291733 | 9291752 | \$ 464.854 |
| 19-ene-2010 | VARIOS (PLANILLA ENERO -PLANTA) | 38809000025 | 9291733 | 9291752 | \$ 464.459 |
| 19-ene-2010 | VARIOS (PLANILLA ENERO -PLANTA) | 38809000025 | 9291733 | 9291752 | \$ 555.872 |
| 19-ene-2010 | VARIOS (PLANILLA ENERO -PLANTA) | 38809000025 | 9291733 | 9291752 | \$ 448.879 |
| 19-ene-2010 | MATIAS DONOSO OLIVARES | 38809000025 | 9291760 | 9291760 | \$ 439.618 |
| 19-ene-2010 | INSTITUTO DE NORMALIZACION PREVISIONAL | 38809000025 | 92911761 | 92911761 | \$ 511.844 |
| 19-ene-2010 | ISAPRE MAS VIDA | 38809000025 | 92911762 | 92911762 | \$ 428.808 |
| 19-ene-2010 | ISAPRE BANMEDICA | 38809000025 | 9191763 | 9191763 | \$ 81.500 |
| 19-ene-2010 | FONDO DE PENSIONES HABITAT | 38809000025 | 9291764 | 9291764 | \$ 436.219 |
| 19-ene-2010 | FONDO DE PENSIONES CUPRUM | 38809000025 | 9291765 | 9291765 | \$ 545.144 |
| 19-ene-2010 | FONDO DE PENSIONES PROVIDA | 38809000025 | 9291766 | 9291766 | \$ 787.311 |
| 19-ene-2010 | FONDO DE PENSIONES A.F.P. CAPITAL | 38809000025 | 9291767 | 9291767 | \$ 159.591 |
| 19-ene-2010 | MUTUAL DE SEGUROS C.CH.C. | 38809000025 | 9291768 | 9291768 | \$ 284.236 |
| 19-ene-2010 | MUNICIPALIDAD DE LITUECHE | 38809000025 | 9291769 | 9291770 | \$ 61.969 |
| 19-ene-2010 | MUNICIPALIDAD DE LITUECHE | 38809000025 | 9291769 | 9291770 | \$ 239.883 |
| 19-ene-2010 | SUSANA MARQUEZ YEVENES | 38809000025 | 9291772 | 9291772 | \$ 77.100 |
| 19-ene-2010 | ASEMUCH | 38809000025 | 9291773 | 9291773 | \$ 2.420 |
| 19-ene-2010 | MUTUAL DE SEGUROS DE CHILE | 38809000025 | 9192774 | 9192774 | \$ 28.768 |
| 19-ene-2010 | COOPEUCH LTDA. | 38809000025 | 9291775 | 9291775 | \$ 769.813 |
| 19-ene-2010 | CAJA DE AHORRO DE EMPLEADOS PUBLICOS | 38809000025 | 9291776 | 9291776 | \$ 63.276 |
| 19-ene-2010 | GOBIERNO REGIONAL SEXTA REGION | 38809000025 | 9291777 | 9291777 | \$ 34.871 |
| 19-ene-2010 | ASOCIACION DE FUNCIONARIOS MUNICIPALES | 38809000025 | 9291780 | 9291780 | \$ 7.854 |

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| 19-ene-2010 | VARIOS (BONOS EXTRAORDINARIOS) | 38809000025 | 91911785 | 91911800 | \$ 125.000 |
| 19-ene-2010 | VARIOS (BONOS EXTRAORDINARIOS) | 38809000025 | 91911785 | 91911800 | \$ 125.000 |
| 19-ene-2010 | VARIOS (BONOS EXTRAORDINARIOS) | 38809000025 | 91911785 | 91911800 | \$ 125.000 |
| 19-ene-2010 | VARIOS (BONOS EXTRAORDINARIOS) | 38809000025 | 91911785 | 91911800 | \$ 125.000 |
| 19-ene-2010 | VARIOS (BONOS EXTRAORDINARIOS) | 38809000025 | 91911785 | 91911800 | \$ 125.000 |
| 19-ene-2010 | ISE CIAL GENERAL DE SEGUROS | 38809000025 | 9291782 | 9291782 | \$ 15.292 |
| 19-ene-2010 | SERVICIO DE BIENESTAR MUNICIPALIDAD DE LITUECHE | 38809000025 | 9291779 | 9291779 | \$ 79.341 |
| 19-ene-2010 | ELIANA MOYA MORALES | 38809000025 | 9291784 | 9291784 | \$ 12.800 |
| 19-ene-2010 | PRISA S.A. | 38809000092 | 9305465 | 9305465 | \$ 39.454 |
| 20-ene-2010 | EMPRESA DE CORREOS DE CHILE | 38809000025 | 9566014 | 9566014 | \$ 316.656 |
| 20-ene-2010 | SILVIA ORELLANA DIAZ (TESORERA MUNICIPAL) | 38809000025 | 9566015 | 9566015 | \$ 5.040 |
| 20-ene-2010 | JOSE VALLEJOS VASQUEZ | 38809000025 | 9566016 | 9566016 | \$ 53.160 |
| 20-ene-2010 | ANA CECILIA MORALES GONZALEZ | 38809000025 | 9566029 | 9566029 | \$ 13.900 |
| 20-ene-2010 | COMPUCENTRO COMUNICACIONES LTDA. | 38809000025 | 9566031 | 9566031 | \$ 571.200 |
| 20-ene-2010 | GALVARINO FARIAS CABEZAS | 38809000025 | 9566032 | 9566032 | \$ 15.432 |
| 20-ene-2010 | MOVISTAR | 38809000025 | 9566033 | 9566033 | \$ 53.491 |
| 20-ene-2010 | CIA. DE SEGUROS LA CHILENA CONSOLIDADA | 38809000025 | 9291798 | 9291798 | \$ 52.272 |
| 20-ene-2010 | MOVISTAR | 38809000025 | 9566013 | 9566017 | \$ 42.992 |
| 20-ene-2010 | MOVISTAR | 38809000025 | 9566013 | 9566017 | \$ 117.439 |
| 20-ene-2010 | MOVISTAR | 38809000025 | 9566013 | 9566017 | \$ 229.830 |
| 20-ene-2010 | DIAGNOSTICO CLINICO SAN AGUSTIN S.A. | 38809000025 | 9566021 | 9566021 | \$ 39.500 |
| 20-ene-2010 | INSTITUTO RADIOLOGICO PROVIDENCIA LTDA. | 38809000025 | 9566022 | 9566022 | \$ 160.000 |
| 20-ene-2010 | SOC. ECOGRAFICA SAN AGUSTIN S.A. | 38809000025 | 9566024 | 9566024 | \$ 117.500 |
| 20-ene-2010 | LABORATORIO DIAGNOSTICO BIOCLINICO S.A. | 38809000025 | 9566025 | 9566025 | \$ 24.420 |

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| 20-ene-2010 | CENTRO MEDICO SAN AGUSTIN S.A. | 38809000025 | 9566026 | 9566026 | \$ 55.000 |
| 20-ene-2010 | SCANNER SAN AGUSTIN S.A. | 38809000025 | 9566027 | 9566027 | \$ 38.500 |
| 20-ene-2010 | LUZ MORALES ESCARATE | 38809000025 | 9566030 | 9566030 | \$ 40.000 |
| 20-ene-2010 | ERIKA GUERRERO VARGAS | 38809000025 | 9566034 | 9566034 | \$ 82.659 |
| 26-ene-2010 | TESORERO GENERAL DE LA REPUBLICA | 38809000025 | 9566035 | 9566035 | \$ 120.901 |
| 26-ene-2010 | PARROQUIA NUESTRA SEÑORA DEL ROSARIO | 38809000025 | 9566037 | 9566037 | \$ 100.000 |
| 26-ene-2010 | EMELECTRIC S.A. | 38809000025 | 9566038 | 9566038 | \$ 130.500 |
| 26-ene-2010 | MUNICIPALIDAD DE LITUECHE, D.A.E.M. | 38809000025 | 9566039 | 9566041 | \$ 12.444.654 |
| 26-ene-2010 | MUNICIPALIDAD DE LITUECHE, D.A.E.M. | 38809000025 | 9566039 | 9566041 | \$ 35.852.599 |
| 26-ene-2010 | MUNICIPALIDAD DE LITUECHE, D.A.E.M. | 38809000025 | 9566039 | 9566041 | \$ 1.539.539 |
| 26-ene-2010 | FONDO DE SOLIDARIDAD E INVERSION SOCIAL | 38809000092 | 9305466 | 9305466 | \$ 68.428 |
| 26-ene-2010 | GALVARINO FARIAS CABEZAS | 38809000092 | 9305468 | 9305468 | \$ 79.130 |
| 27-ene-2010 | EMPRESA PERIODISTICA LA NACION | 38809000025 | 9566043 | 9566043 | \$ 157.166 |
| 27-ene-2010 | MUNICIPALIDAD DE LITUECHE, D.A.E.M. | 38809000025 | 9566044 | 9566044 | \$ 18.000.000 |
| 28-ene-2010 | COOPERATIVA DE AGUA POTABLE EL ROSARIO LTDA. | 38809000025 | 9566045 | 9566045 | \$ 756.075 |
| 28-ene-2010 | COMITE DE AGUA POTABLE RURAL CASERIO TALCA | 38809000025 | 9566047 | 9566047 | \$ 22.105 |
| 28-ene-2010 | COMITE DE AGUA POTABLE RURAL PASO DEL SOLDADO | 38809000025 | 9566048 | 9566048 | \$ 66.450 |
| 28-ene-2010 | COMITE DE AGUA POTABLE RURAL SAN VICENTE DE PUCALAN | 38809000025 | 9566049 | 9566049 | \$ 84.550 |
| 28-ene-2010 | COMITE DE AGUA POTABLE RURAL PULIN | 38809000025 | 9566050 | 9566050 | \$ 94.600 |
| 28-ene-2010 | MUNICIPALIDAD DE LITUECHE | 38809000025 | 0 | 0 | \$ 284.292 |
| 1-feb-2010 | DEPARTAMENTO DE SALUD MUNICIPALIDAD DE LITUCHE | 38809000025 | 956651 | 956651 | \$ 825.000 |
| 1-feb-2010 | DEPTO. DE EDUCACION MUNICIPALIDAD DE LITUECHE | 38809000025 | 9566052 | 9566052 | \$ 13.025.000 |
| 1-feb-2010 | PAMELA ATENAS JARA | 38809000025 | 9566053 | 9566053 | \$ 225.000 |
| 1-feb-2010 | FRANCISCO SOTO REYES | 38809000025 | 9566054 | 9566054 | \$ 180.000 |

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| 1-feb-2010 | VENECIA PAVEZ CERDA | 38809000025 | 9566055 | 9566055 | \$ 200.000 |
| 1-feb-2010 | MOVISTAR | 38809000025 | 9566056 | 9566056 | \$ 48.400 |
| 1-feb-2010 | VICTOR GAETE PASTRIAN | 38809000025 | 9566057 | 9566057 | \$ 300.000 |
| 1-feb-2010 | HECTOR ROMAN CABELLO | 38809000025 | 9566058 | 9566058 | \$ 607.662 |
| 1-feb-2010 | LUIS HENRIQUEZ CARTER | 38809000025 | 9566059 | 9566059 | \$ 208.800 |
| 1-feb-2010 | LUIS SEPULVEDA MOYA | 38809000025 | 9566061 | 9566061 | \$ 311.850 |
| 1-feb-2010 | DAVID PONCE DONOSO | 38809000025 | 9566063 | 9566063 | \$ 178.200 |
| 1-feb-2010 | SOLANGE PALOMINOS HERNANDEZ | 38809000025 | 9566064 | 9566064 | \$ 208.800 |
| 1-feb-2010 | JUAN FRANCISCO ORELLANA ERAZO | 38809000025 | 9566065 | 9566065 | \$ 166.500 |
| 1-feb-2010 | VARIOS (CONCEJO) | 38809000025 | 9566066 | 9566071 | \$ 440.148 |
| 1-feb-2010 | VARIOS (CONCEJO) | 38809000025 | 9566066 | 9566071 | \$ 440.148 |
| 1-feb-2010 | VARIOS (CONCEJO) | 38809000025 | 9566066 | 9566071 | \$ 440.148 |
| 1-feb-2010 | VARIOS (CONCEJO) | 38809000025 | 9566066 | 9566071 | \$ 440.148 |
| 1-feb-2010 | VARIOS (CONCEJO) | 38809000025 | 9566066 | 9566071 | \$ 440.148 |
| 1-feb-2010 | VARIOS (CONCEJO) | 38809000025 | 9566066 | 9566071 | \$ 440.148 |
| 1-feb-2010 | CESARE VALENTINO BENAVIDES | 38809000025 | 9566072 | 9566072 | \$ 107.371 |
| 1-feb-2010 | MOVISTAR | 38809000025 | 9566074 | 9566082 | \$ 290.301 |
| 1-feb-2010 | MOVISTAR | 38809000025 | 9566074 | 9566082 | \$ 58.432 |
| 1-feb-2010 | MOVISTAR | 38809000025 | 9566074 | 9566082 | \$ 46.369 |
| 1-feb-2010 | MOVISTAR | 38809000025 | 9566074 | 9566082 | \$ 31.981 |
| 1-feb-2010 | MOVISTAR | 38809000025 | 9566074 | 9566082 | \$ 33.938 |
| 1-feb-2010 | MOVISTAR | 38809000025 | 9566074 | 9566082 | \$ 48.590 |
| 1-feb-2010 | MOVISTAR | 38809000025 | 9566074 | 9566082 | \$ 33.151 |
| 1-feb-2010 | MOVISTAR | 38809000025 | 9566074 | 9566082 | \$ 33.281 |

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| 1-feb-2010 | MOVISTAR | 38809000025 | 9566074 | 9566082 | \$ 1.067.342 |
| 2-feb-2010 | FANNY ANDREA RIQUELME ERAZO | 38809000025 | 9566060 | 9566060 | \$ 200.000 |
| 2-feb-2010 | REINALDO TOMAS STIGLCH M. | 38809000025 | 9566083 | 9566083 | \$ 256.798 |
| 2-feb-2010 | MUNICIPALIDAD DE LITUECHE, DEPTO, DE EDUCACION | 38809000025 | 9566084 | 9566084 | \$ 20.795.116 |
| 2-feb-2010 | LUISA CONTRERAS DONOSO | 38809000025 | 0 | 0 | \$ 240.195 |
| 2-feb-2010 | INSTITUTO DE NORMALIZACION PREVISIONAL | 38809000025 | 9566086 | 9566086 | \$ 20.615 |
| 2-feb-2010 | FONDO DE PENSIONES CAPITAL | 38809000025 | 9566087 | 9566087 | \$ 39.198 |
| 2-feb-2010 | MUTUAL DE SEGURIDAD C.CH.C. | 38809000025 | 9566088 | 9566088 | \$ 5.802 |
| 2-feb-2010 | MARIA LUZ QUIÑONES FARIAS | 38809000025 | 9566089 | 9566089 | \$ 337.400 |
| 2-feb-2010 | ANDREA ROA BARRERA | 38809000033 | 6646173 | 6646173 | \$ 850.000 |
| 2-feb-2010 | ROBERTO GONZALEZ TORRES | 38809000033 | 6646174 | 6646174 | \$ 607.662 |
| 2-feb-2010 | TESORERO GENERAL DE LA REPUBLICA | 38809000033 | 6646175 | 6646175 | \$ 814.660 |
| 4-feb-2010 | MANUEL PAVEZ VARGAS | 38809000025 | 9566090 | 9566090 | \$ 452.200 |
| 5-feb-2010 | MUNICIPALIDAD DE LITUECHE, DEPTO. EDUCACION | 38809000025 | 9566092 | 9566092 | \$ 7.500.000 |
| 5-feb-2010 | ROMINA VARGAS SANTADER | 38809000025 | 9566093 | 9566093 | \$ 200.000 |
| 5-feb-2010 | MARIA A. ECHAVARRIA LEON | 38809000025 | 9566094 | 9566094 | \$ 1.590.121 |
| 5-feb-2010 | MUNICIPALIDAD DE LITUECHE | 38809000025 | 9566091 | 9566091 | \$ 5.868.000 |
| 5-feb-2010 | LUIS HENRIQUEZ CARTER | 38809000041 | 1330682 | 1330682 | \$ 619.200 |
| 5-feb-2010 | VARIOS (PLANILLA GENERACION DE EMPLEO) | 38809000068 | 8586988 | 8587000 | \$ 102.334 |
| 5-feb-2010 | VARIOS (PLANILLA GENERACION DE EMPLEO) | 38809000068 | 8586988 | 8587000 | \$ 132.097 |
| 5-feb-2010 | VARIOS (PLANILLA GENERACION DE EMPLEO) | 38809000068 | 8586988 | 8587000 | \$ 161.223 |
| 5-feb-2010 | VARIOS (PLANILLA GENERACION DE EMPLEO) | 38809000068 | 8586988 | 8587000 | \$ 188.325 |
| 5-feb-2010 | VARIOS (PLANILLA GENERACION DE EMPLEO) | 38809000068 | 8586988 | 8587000 | \$ 102.334 |
| 5-feb-2010 | VARIOS (PLANILLA GENERACION DE EMPLEO) | 38809000068 | 8586988 | 8587000 | \$ 150.251 |

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|------------|--|-------------|---------|---------|------------|
| 5-feb-2010 | VARIOS (PLANILLA GENERACION DE EMPLEO) | 38809000068 | 8586988 | 8587000 | \$ 161.580 |
| 5-feb-2010 | VARIOS (PLANILLA GENERACION DE EMPLEO) | 38809000068 | 8586988 | 8587000 | \$ 145.100 |
| 5-feb-2010 | VARIOS (PLANILLA GENERACION DE EMPLEO) | 38809000068 | 8586988 | 8587000 | \$ 188.232 |
| 5-feb-2010 | VARIOS (PLANILLA GENERACION DE EMPLEO) | 38809000068 | 8586988 | 8587000 | \$ 153.300 |
| 5-feb-2010 | VARIOS (PLANILLA GENERACION DE EMPLEO) | 38809000068 | 8586988 | 8587000 | \$ 145.100 |
| 5-feb-2010 | VARIOS (PLANILLA GENERACION DE EMPLEO) | 38809000068 | 8586988 | 8587000 | \$ 145.100 |
| 5-feb-2010 | VARIOS (PLANILLA GENERACION DE EMPLEO) | 38809000068 | 8586988 | 8587000 | \$ 26.870 |
| 5-feb-2010 | VARIOS (PLANILLA GENERACION DE EMPLEO) | 38809000068 | 8586988 | 8587000 | \$ 102.108 |
| 5-feb-2010 | VARIOS (PLANILLA GENERACION DE EMPLEO) | 38809000068 | 8586988 | 8587000 | \$ 56.003 |
| 5-feb-2010 | VARIOS (PLANILLA GENERACION DE EMPLEO) | 38809000068 | 8586988 | 8587000 | \$ 93.454 |
| 5-feb-2010 | VARIOS (PLANILLA GENERACION DE EMPLEO) | 38809000068 | 8586988 | 8587000 | \$ 56.127 |
| 5-feb-2010 | VARIOS (PLANILLA GENERACION DE EMPLEO) | 38809000068 | 8586988 | 8587000 | \$ 93.408 |
| 5-feb-2010 | INSTITUTO DE NORMALIZACION PREVISIONAL | 38809000068 | 9051506 | 9051506 | \$ 25.668 |
| 5-feb-2010 | FONDO DE PENSIONES A.F.P. CAPITAL | 38809000068 | 9051507 | 9051508 | \$ 15.251 |
| 5-feb-2010 | FONDO DE PENSIONES A.F.P. CAPITAL | 38809000068 | 9051507 | 9051508 | \$ 3.437 |
| 5-feb-2010 | FONDO DE PENSIONES A.F.P. CUPRUM | 38809000068 | 9051509 | 9051510 | \$ 15.297 |
| 5-feb-2010 | FONDO DE PENSIONES A.F.P. CUPRUM | 38809000068 | 9051509 | 9051510 | \$ 3.437 |
| 5-feb-2010 | FONDO DE PENSIONES PROVIDA | 38809000068 | 9051513 | 9051514 | \$ 2.063 |
| 5-feb-2010 | FONDO DE PENSIONES PROVIDA | 38809000068 | 9051513 | 9051514 | \$ 9.220 |
| 5-feb-2010 | MUTUAL DE SEGURIDAD C.CHC.C. | 38809000068 | 9051515 | 9051515 | \$ 7.222 |
| 5-feb-2010 | INSTITUTO DE NORMALIZACION PREVISIONAL | 38809000068 | 9051516 | 9051516 | \$ 182.548 |
| 5-feb-2010 | FONDO DE PENSIONES A.F.P. CAPITAL | 38809000068 | 9050517 | 9050518 | \$ 30.733 |
| 5-feb-2010 | FONDO DE PENSIONES A.F.P. CAPITAL | 38809000068 | 9050517 | 9050518 | \$ 12.271 |
| 5-feb-2010 | FONDO DE PENSIONES CUPRUM | 38809000068 | 9051519 | 9051520 | \$ 30.826 |

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|------------|-------------------------------|-------------|---------|---------|---------------|
| 5-feb-2010 | FONDO DE PENSIONES CUPRUM | 38809000068 | 9051519 | 9051520 | \$ 6.927 |
| 5-feb-2010 | FONDO DE PENSIONES HABITAT | 38809000068 | 9051521 | 9051522 | \$ 82.916 |
| 5-feb-2010 | FONDO DE PENSIONES HABITAT | 38809000068 | 9051521 | 9051522 | \$ 18.802 |
| 5-feb-2010 | FONDO DE PENSIONES PROVIDA | 38809000068 | 9051523 | 9051524 | \$ 119.435 |
| 5-feb-2010 | FONDO DE PENSIONES PROVIDA | 38809000068 | 9051523 | 9051524 | \$ 26.720 |
| 5-feb-2010 | FONDO DE PENSIONES PLAN VITAL | 38809000068 | 9051525 | 9051525 | \$ 25.347 |
| 5-feb-2010 | FONDO DE PENSIONES PLAN VITAL | 38809000068 | 9051525 | 9051525 | \$ 5.344 |
| 5-feb-2010 | MUTUAL DE SEGURIDAD C.CH.C. | 38809000068 | 9051529 | 9051529 | \$ 46.007 |
| 5-feb-2010 | ERIKA GUERRERO VARGAS | 38809000068 | 9051526 | 9051526 | \$ 1.265.700 |
| 5-feb-2010 | CENTRO CONSTRUCTOR PANIAHUE | 38809000068 | 9051527 | 9051527 | \$ 1.000.000 |
| 5-feb-2010 | FONDO DE PENSIONES HABITAT | 38809000068 | 9051511 | 9051512 | \$ 2.063 |
| 5-feb-2010 | FONDO DE PENSIONES HABITAT | 38809000068 | 9051511 | 9051512 | \$ 9.096 |
| 5-feb-2010 | CLAUDIA SAAVEDRA MORENO | 38809000092 | 9305469 | 9305469 | \$ 102.050 |
| 8-feb-2010 | MUNICIPALIDAD DE LITUECHE | 38809000025 | 9566095 | 9566095 | \$ 12.500.000 |
| 9-feb-2010 | MUTUAL DE SEGURIDAD C.CH.C. | 38809000025 | 9648405 | 9648407 | \$ 4.334 |
| 9-feb-2010 | MUTUAL DE SEGURIDAD C.CH.C. | 38809000025 | 9648405 | 9648407 | \$ 52.025 |
| 9-feb-2010 | COMPUCENTRO LTDA. | 38809000025 | 9566096 | 9566096 | \$ 571.200 |
| 9-feb-2010 | JORGE JULIO MONTT SANTOS | 38809000025 | 9648401 | 9648401 | \$ 230.689 |
| 9-feb-2010 | COLMENA GOLDEN CROSS | 38809000025 | 9566097 | 9566097 | \$ 19.956 |
| 9-feb-2010 | FONDO DE PENSIONES CUPRUM | 38809000025 | 9566098 | 9566099 | \$ 38.059 |
| 9-feb-2010 | FONDO DE PENSIONES CUPRUM | 38809000025 | 9566098 | 9566099 | \$ 8.553 |
| 9-feb-2010 | MUTUAL DE SEGUROS C.CH.C. | 38809000025 | 9566100 | 9566100 | \$ 5.616 |
| 9-feb-2010 | HRNAN MARTINEZ VAGAS | 38809000025 | 9648408 | 9648408 | \$ 178.024 |
| 9-feb-2010 | ISAPRE MAS VIDA | 38809000025 | 9648402 | 9648402 | \$ 15.400 |

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|-------------|--|-------------|---------|---------|--------------|
| 9-feb-2010 | FONDO DE PENSIONES CUPRUM | 38809000025 | 9648403 | 9648404 | \$ 29.370 |
| 9-feb-2010 | FONDO DE PENSIONES CUPRUM | 38809000025 | 9648403 | 9648404 | \$ 6.600 |
| 10-feb-2010 | TURISMO BAVARO | 38809000025 | 9648413 | 9648413 | \$ 118.114 |
| 10-feb-2010 | RADIODIFUSORA ROSARIO LTDA. | 38809000025 | 9648414 | 9648414 | \$ 535.500 |
| 10-feb-2010 | LEODAN ARIAS HERNANDEZ | 38809000025 | 9648415 | 9648415 | \$ 1.000.000 |
| 10-feb-2010 | EMPRESA DE CORREOS DE CHILE | 38809000025 | 9648416 | 9648416 | \$ 161.666 |
| 10-feb-2010 | RICARDO HERNANDEZ MORALES | 38809000068 | 9051531 | 9051531 | \$ 1.796.057 |
| 10-feb-2010 | EMPRESA CONSTRUCTORA EL ROSARIO LTDA. | 38809000068 | 9051532 | 9051532 | \$ 1.982.878 |
| 10-feb-2010 | PAMELA ATENAS JARA | 38809000092 | 9305470 | 9305470 | \$ 193.500 |
| 11-feb-2010 | SILVIA ORELLANA DIAZ | 38809000025 | 964818 | 964818 | \$ 35.400 |
| 11-feb-2010 | REVISIONES SERVIDEM LTDA. | 38809000025 | 9648419 | 9648419 | \$ 14.500 |
| 11-feb-2010 | AURISTELA GONZALEZ VIDAL | 38809000025 | 9648452 | 9648452 | \$ 80.000 |
| 11-feb-2010 | VARIOS (VIATICOS MES DE NOVIEMBRE Y DIC. | 38809000025 | 9648421 | 9648451 | \$ 36.864 |
| 11-feb-2010 | VARIOS (VIATICOS MES DE NOVIEMBRE Y DIC. | 38809000025 | 9648421 | 9648451 | \$ 73.728 |
| 11-feb-2010 | VARIOS (VIATICOS MES DE NOVIEMBRE Y DIC. | 38809000025 | 9648421 | 9648451 | \$ 49.152 |
| 11-feb-2010 | VARIOS (VIATICOS MES DE NOVIEMBRE Y DIC. | 38809000025 | 9648421 | 9648451 | \$ 122.880 |
| 11-feb-2010 | VARIOS (VIATICOS MES DE NOVIEMBRE Y DIC. | 38809000025 | 9648421 | 9648451 | \$ 12.288 |
| 11-feb-2010 | VARIOS (VIATICOS MES DE NOVIEMBRE Y DIC. | 38809000025 | 9648421 | 9648451 | \$ 12.288 |
| 11-feb-2010 | VARIOS (VIATICOS MES DE NOVIEMBRE Y DIC. | 38809000025 | 9648421 | 9648451 | \$ 24.576 |
| 11-feb-2010 | VARIOS (VIATICOS MES DE NOVIEMBRE Y DIC. | 38809000025 | 9648421 | 9648451 | \$ 30.282 |
| 11-feb-2010 | VARIOS (VIATICOS MES DE NOVIEMBRE Y DIC. | 38809000025 | 9648421 | 9648451 | \$ 15.141 |
| 11-feb-2010 | VARIOS (VIATICOS MES DE NOVIEMBRE Y DIC. | 38809000025 | 9648421 | 9648451 | \$ 136.269 |
| 11-feb-2010 | VARIOS (VIATICOS MES DE NOVIEMBRE Y DIC. | 38809000025 | 9648421 | 9648451 | \$ 105.987 |
| 11-feb-2010 | VARIOS (VIATICOS MES DE NOVIEMBRE Y DIC. | 38809000025 | 9648421 | 9648451 | \$ 36.864 |

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|-------------|--|-------------|---------|---------|---------------|
| 11-feb-2010 | VARIOS (VIATICOS MES DE NOVIEMBRE Y DIC. | 38809000025 | 9648421 | 9648451 | \$ 172.032 |
| 11-feb-2010 | VARIOS (VIATICOS MES DE NOVIEMBRE Y DIC. | 38809000025 | 9648421 | 9648451 | \$ 90.846 |
| 11-feb-2010 | VARIOS (VIATICOS MES DE NOVIEMBRE Y DIC. | 38809000025 | 9648421 | 9648451 | \$ 211.974 |
| 11-feb-2010 | VARIOS (VIATICOS MES DE NOVIEMBRE Y DIC. | 38809000025 | 9648421 | 9648451 | \$ 63.648 |
| 11-feb-2010 | VARIOS (VIATICOS MES DE NOVIEMBRE Y DIC. | 38809000025 | 9648421 | 9648451 | \$ 15.822 |
| 11-feb-2010 | VARIOS (VIATICOS MES DE NOVIEMBRE Y DIC. | 38809000025 | 9648421 | 9648451 | \$ 12.840 |
| 11-feb-2010 | VARIOS (VIATICOS MES DE NOVIEMBRE Y DIC. | 38809000025 | 9648421 | 9648451 | \$ 15.822 |
| 11-feb-2010 | VARIOS (VIATICOS MES DE NOVIEMBRE Y DIC. | 38809000025 | 9648421 | 9648451 | \$ 25.680 |
| 11-feb-2010 | VARIOS (VIATICOS MES DE NOVIEMBRE Y DIC. | 38809000025 | 9648421 | 9648451 | \$ 63.648 |
| 11-feb-2010 | VARIOS (VIATICOS MES DE NOVIEMBRE Y DIC. | 38809000025 | 9648421 | 9648451 | \$ 15.822 |
| 11-feb-2010 | VARIOS (VIATICOS MES DE NOVIEMBRE Y DIC. | 38809000025 | 9648421 | 9648451 | \$ 77.040 |
| 11-feb-2010 | VARIOS (VIATICOS MES DE NOVIEMBRE Y DIC. | 38809000025 | 9648421 | 9648451 | \$ 31.644 |
| 11-feb-2010 | VARIOS (VIATICOS MES DE NOVIEMBRE Y DIC. | 38809000025 | 9648421 | 9648451 | \$ 15.822 |
| 11-feb-2010 | VARIOS (VIATICOS MES DE NOVIEMBRE Y DIC. | 38809000025 | 9648421 | 9648451 | \$ 15.141 |
| 11-feb-2010 | VARIOS (VIATICOS MES DE NOVIEMBRE Y DIC. | 38809000025 | 9648421 | 9648451 | \$ 31.644 |
| 11-feb-2010 | VARIOS (VIATICOS MES DE NOVIEMBRE Y DIC. | 38809000025 | 9648421 | 9648451 | \$ 25.680 |
| 11-feb-2010 | VARIOS (VIATICOS MES DE NOVIEMBRE Y DIC. | 38809000025 | 9648421 | 9648451 | \$ 218.280 |
| 11-feb-2010 | VARIOS (VIATICOS MES DE NOVIEMBRE Y DIC. | 38809000025 | 9648421 | 9648451 | \$ 30.282 |
| 12-feb-2010 | ENTEL CHILE S.A. | 38809000025 | 964853 | 964853 | \$ 81.079 |
| 12-feb-2010 | TESORERO GENERAL DE LA REPUBLICA | 38809000025 | 9648454 | 9648454 | \$ 1.768.064 |
| 15-feb-2010 | MUNICIPALIDAD DE LITUECHE, DEPTO. DE EDUCACION | 38809000025 | 9648456 | 9648456 | \$ 50.000.000 |
| 15-feb-2010 | MUNICIPALIDAD DE LITUECHE, DEPTO. DE SALUD | 38809000025 | 9648457 | 9648457 | \$ 10.000.000 |
| 15-feb-2010 | FERRETERIA GUSMAR Y CIA. LTDA. | 38809000025 | 964859 | 964859 | \$ 33.500 |
| 15-feb-2010 | HECTOR NUÑEZ GONZALEZ | 38809000025 | 9648460 | 9648460 | \$ 18.960 |

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|-------------|--|-------------|---------|---------|--------------|
| 15-feb-2010 | HERNAN ORELLANA FLORES | 38809000025 | 9648458 | 9648458 | \$ 6.500.000 |
| 16-feb-2010 | SOCIEDAD COMERCIAL DURAN Y BOLELLI LTDA. | 38809000025 | 9648461 | 9648461 | \$ 32.450 |
| 17-feb-2010 | ROMUALDO PEREZ VIDAL | 38809000041 | 1330683 | 1330683 | \$ 360.000 |
| 18-feb-2010 | VARIOS (PLANILLA SUELDOS MES FEBRERO) | 38809000025 | 9648465 | 9648495 | \$ 262.105 |
| 18-feb-2010 | VARIOS (PLANILLA SUELDOS MES FEBRERO) | 38809000025 | 9648465 | 9648495 | \$ 361.265 |
| 18-feb-2010 | VARIOS (PLANILLA SUELDOS MES FEBRERO) | 38809000025 | 9648465 | 9648495 | \$ 437.185 |
| 18-feb-2010 | VARIOS (PLANILLA SUELDOS MES FEBRERO) | 38809000025 | 9648465 | 9648495 | \$ 496.182 |
| 18-feb-2010 | VARIOS (PLANILLA SUELDOS MES FEBRERO) | 38809000025 | 9648465 | 9648495 | \$ 305.600 |
| 18-feb-2010 | VARIOS (PLANILLA SUELDOS MES FEBRERO) | 38809000025 | 9648465 | 9648495 | \$ 214.161 |
| 18-feb-2010 | VARIOS (PLANILLA SUELDOS MES FEBRERO) | 38809000025 | 9648465 | 9648495 | \$ 295.229 |
| 18-feb-2010 | VARIOS (PLANILLA SUELDOS MES FEBRERO) | 38809000025 | 9648465 | 9648495 | \$ 86.119 |
| 18-feb-2010 | VARIOS (PLANILLA SUELDOS MES FEBRERO) | 38809000025 | 9648465 | 9648495 | \$ 285.826 |
| 18-feb-2010 | VARIOS (PLANILLA SUELDOS MES FEBRERO) | 38809000025 | 9648465 | 9648495 | \$ 235.653 |
| 18-feb-2010 | VARIOS (PLANILLA SUELDOS MES FEBRERO) | 38809000025 | 9648465 | 9648495 | \$ 215.999 |
| 18-feb-2010 | VARIOS (PLANILLA SUELDOS MES FEBRERO) | 38809000025 | 9648465 | 9648495 | \$ 222.653 |
| 18-feb-2010 | VARIOS (PLANILLA SUELDOS MES FEBRERO) | 38809000025 | 9648465 | 9648495 | \$ 673.293 |
| 18-feb-2010 | VARIOS (PLANILLA SUELDOS MES FEBRERO) | 38809000025 | 9648465 | 9648495 | \$ 125.618 |
| 18-feb-2010 | VARIOS (PLANILLA SUELDOS MES FEBRERO) | 38809000025 | 9648465 | 9648495 | \$ 464.854 |
| 18-feb-2010 | VARIOS (PLANILLA SUELDOS MES FEBRERO) | 38809000025 | 9648465 | 9648495 | \$ 464.459 |
| 18-feb-2010 | VARIOS (PLANILLA SUELDOS MES FEBRERO) | 38809000025 | 9648465 | 9648495 | \$ 448.776 |
| 18-feb-2010 | VARIOS (PLANILLA SUELDOS MES FEBRERO) | 38809000025 | 9648465 | 9648495 | \$ 2.383.796 |
| 18-feb-2010 | BARTOLOME SALAZAR MULLER | 38809000025 | 9648485 | 9648485 | \$ 455.074 |
| 18-feb-2010 | MATIAS DONOSO OLIVARES | 38809000025 | 9648486 | 9648486 | \$ 439.618 |
| 18-feb-2010 | VARIOS (PLANILLA CONTRATA FEBRERO 2010) | 38809000025 | 9648487 | 9648494 | \$ 410.950 |

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|-------------|---|-------------|---------|---------|------------|
| 18-feb-2010 | VARIOS (PLANILLA CONTRATA FEBRERO 2010) | 38809000025 | 9648487 | 9648494 | \$ 185.950 |
| 18-feb-2010 | VARIOS (PLANILLA CONTRATA FEBRERO 2010) | 38809000025 | 9648487 | 9648494 | \$ 196.050 |
| 18-feb-2010 | VARIOS (PLANILLA CONTRATA FEBRERO 2010) | 38809000025 | 9648487 | 9648494 | \$ 205.707 |
| 18-feb-2010 | VARIOS (PLANILLA CONTRATA FEBRERO 2010) | 38809000025 | 9648487 | 9648494 | \$ 266.025 |
| 18-feb-2010 | VARIOS (PLANILLA CONTRATA FEBRERO 2010) | 38809000025 | 9648487 | 9648494 | \$ 239.917 |
| 18-feb-2010 | VARIOS (PLANILLA CONTRATA FEBRERO 2010) | 38809000025 | 9648487 | 9648494 | \$ 238.482 |
| 18-feb-2010 | VARIOS (PLANILLA CONTRATA FEBRERO 2010) | 38809000025 | 9648487 | 9648494 | \$ 229.936 |
| 18-feb-2010 | INSTITUTO DE NORMALIZACION PREVISIONAL | 38809000025 | 9648496 | 9648496 | \$ 532.656 |
| 18-feb-2010 | ISAPRE MAS VIDA | 38809000025 | 9648497 | 9648497 | \$ 287.173 |
| 18-feb-2010 | ISAPRE BANMEDICA | 38809000025 | 9648498 | 9648498 | \$ 91.003 |
| 18-feb-2010 | FONDO DE PENSIONES HABITAT | 38809000025 | 9648499 | 9648499 | \$ 454.357 |
| 18-feb-2010 | FONDO DE PENSIONES PROVIDA | 38809000025 | 7930401 | 7930401 | \$ 512.882 |
| 18-feb-2010 | FONDO DE PENSIONES A.F.P. CAPITAL | 38809000025 | 7930402 | 7930402 | \$ 266.379 |
| 18-feb-2010 | MUTUAL DE SEGURIDAD C.CH.C. | 38809000025 | 7930404 | 7930404 | \$ 262.428 |
| 18-feb-2010 | MUNICIPALIDAD DE LITUECHE | 38809000025 | 7930405 | 7930406 | \$ 54.895 |
| 18-feb-2010 | MUNICIPALIDAD DE LITUECHE | 38809000025 | 7930405 | 7930406 | \$ 231.218 |
| 18-feb-2010 | SUSANA MARQUEZ YEVENES | 38809000025 | 7930407 | 7930407 | \$ 77.100 |
| 18-feb-2010 | ASEMUCH | 38809000025 | 7930408 | 7930408 | \$ 2.420 |
| 18-feb-2010 | MUTUAL DE SEGUROS DE CHILE | 38809000025 | 7930409 | 7930409 | \$ 28.768 |
| 18-feb-2010 | COOPEUCH LTDA. | 38809000025 | 7930410 | 7930410 | \$ 783.503 |
| 18-feb-2010 | CAJA DE AHORRO DE EMPLEADOS PUBLICOS | 38809000025 | 7930411 | 7930411 | \$ 63.276 |
| 18-feb-2010 | GOBIERNO REGIONAL SEXTA REGION | 38809000025 | 7930412 | 7930412 | \$ 34.871 |
| 18-feb-2010 | SERVICIO DE BIENESTAR MUNICIPALIDAD DE LITUECHE | 38809000025 | 7930414 | 7930414 | \$ 82.264 |
| 18-feb-2010 | ASOCIACION DE FUNCIONARIOS MUNICIPALES | 38809000025 | 7930415 | 7930415 | \$ 7.854 |

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|-------------|---|-------------|---------|---------|--------------|
| 18-feb-2010 | ISE CHILE CIA. DE SEGUROS | 38809000025 | 7930416 | 7930416 | \$ 15.292 |
| 18-feb-2010 | ELENA GONZALEZ VARGAS | 38809000025 | 7930417 | 7930417 | \$ 113.196 |
| 18-feb-2010 | JOSE VALLEJO VASQUEZ | 38809000025 | 7930419 | 7930419 | \$ 19.680 |
| 18-feb-2010 | RICARDO LAGOS VIDAL | 38809000025 | 7930420 | 7930420 | \$ 33.943 |
| 18-feb-2010 | MARIA LUZ QUIÑONEZ FARIAS | 38809000025 | 7930421 | 7930421 | \$ 327.560 |
| 18-feb-2010 | TETEFONICA CHILE S.A. | 38809000025 | 7930423 | 7930423 | \$ 87.648 |
| 18-feb-2010 | ENTEL CHILE S.A. | 38809000025 | 7930424 | 7930424 | \$ 40.915 |
| 18-feb-2010 | MARTINIANO MUÑOZ VILLAGRAN | 38809000025 | 7930425 | 7930425 | \$ 96.300 |
| 18-feb-2010 | COLEGIO DE PROFESORES | 38809000025 | 7930426 | 7930426 | \$ 5.522 |
| 18-feb-2010 | FERRETERIA GUSMAR Y CIA. LTDA. | 38809000025 | 7930427 | 7930427 | \$ 13.650 |
| 18-feb-2010 | MANUEL PAVEZ VARGAS | 38809000025 | 7930428 | 7930428 | \$ 791.945 |
| 18-feb-2010 | HECTOR NUÑEZ GONZALEZ | 38809000025 | 9648463 | 9648463 | \$ 508.890 |
| 18-feb-2010 | PROMACO LTDA. | 38809000025 | 9648464 | 9648464 | \$ 949.025 |
| 18-feb-2010 | GABRIEL VALENZUELA VALENZUELA | 38809000025 | 7930418 | 7930418 | \$ 270.000 |
| 18-feb-2010 | FONDO DE PENSIONES CUPRUM | 38809000025 | 9648500 | 9648500 | \$ 545.144 |
| 18-feb-2010 | CHILENA CONSOLIDADA SEGUROS GENERALES | 38809000025 | 7930412 | 7930412 | \$ 45.065 |
| 18-feb-2010 | IDA RIQUELME HUERTA | 38809000025 | 7930422 | 7930422 | \$ 366.666 |
| 18-feb-2010 | INGENIERIA Y CONSTRUCCION CARDENAL CARO LTDA. | 38809000025 | 9648462 | 9648462 | \$ 1.848.600 |
| 18-feb-2010 | HECTOR NUÑEZ GONZALEZ | 38809000025 | 9051533 | 9051533 | \$ 890.430 |
| 19-feb-2010 | LA RAIZ PRODUCCIONES LTDA. | 38809000033 | 6646176 | 6646176 | \$ 3.500.000 |
| 19-feb-2010 | ALDO VILLABLANCA WILCKENS | 38809000033 | 6646177 | 6646177 | \$ 3.600.000 |
| 19-feb-2010 | CHRINTIAN CARMONA MOURGUES | 38809000033 | 6646178 | 6646178 | \$ 250.000 |
| 19-feb-2010 | MARIO JORQUERA HEVIA | 38809000025 | 6646179 | 6646179 | \$ 2.500.000 |
| 20-feb-2010 | VARIOS (PREMIOS CARNAVAL) | 38809000025 | 7930429 | 7930445 | \$ 250.000 |

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|-------------|---|-------------|---------|---------|--------------|
| 20-feb-2010 | VARIOS (PREMIOS CARNAVAL) | 38809000025 | 7930429 | 7930445 | \$ 150.000 |
| 20-feb-2010 | VARIOS (PREMIOS CARNAVAL) | 38809000025 | 7930429 | 7930445 | \$ 100.000 |
| 20-feb-2010 | VARIOS (PREMIOS CARNAVAL) | 38809000025 | 7930429 | 7930445 | \$ 100.000 |
| 20-feb-2010 | VARIOS (PREMIOS CARNAVAL) | 38809000025 | 7930429 | 7930445 | \$ 60.000 |
| 20-feb-2010 | VARIOS (PREMIOS CARNAVAL) | 38809000025 | 7930429 | 7930445 | \$ 40.000 |
| 20-feb-2010 | VARIOS (PREMIOS CARNAVAL) | 38809000025 | 7930429 | 7930445 | \$ 100.000 |
| 20-feb-2010 | VARIOS (PREMIOS CARNAVAL) | 38809000025 | 7930429 | 7930445 | \$ 50.000 |
| 20-feb-2010 | VARIOS (PREMIOS CARNAVAL) | 38809000025 | 7930429 | 7930445 | \$ 30.000 |
| 20-feb-2010 | VARIOS (PREMIOS CARNAVAL) | 38809000025 | 7930429 | 7930445 | \$ 20.000 |
| 20-feb-2010 | VARIOS (PREMIOS CARNAVAL) | 38809000025 | 7930429 | 7930445 | \$ 20.000 |
| 20-feb-2010 | VARIOS (PREMIOS CARNAVAL) | 38809000025 | 7930429 | 7930445 | \$ 20.000 |
| 20-feb-2010 | VARIOS (PREMIOS CARNAVAL) | 38809000025 | 7930429 | 7930445 | \$ 80.000 |
| 21-feb-2010 | SOC. MUSICOS PROFESIONALES ALBERTO REYES M. | 38809000025 | 7930440 | 7930440 | \$ 3.300.000 |
| 23-feb-2010 | TELEFONICA MOVILES S.A. | 38809000025 | 7930449 | 7930452 | \$ 52.355 |
| 23-feb-2010 | TELEFONICA MOVILES S.A. | 38809000025 | 7930449 | 7930452 | \$ 53.366 |
| 23-feb-2010 | TELEFONICA MOVILES S.A. | 38809000025 | 7930449 | 7930452 | \$ 43.319 |
| 23-feb-2010 | TELEFONICA MOVILES S.A. | 38809000025 | 7930449 | 7930452 | \$ 113.570 |
| 23-feb-2010 | TELEFONICA MOVILES S.A. | 38809000025 | 7930449 | 7930452 | \$ 184.248 |
| 23-feb-2010 | KRISH CHILE IMPORTACIONES LTDA. | 38809000025 | 7930455 | 7930455 | \$ 3.039.981 |
| 23-feb-2010 | BENITA PINO PINO | 38809000025 | 7930456 | 7930456 | \$ 65.000 |
| 23-feb-2010 | AURORA VALERIA MATUS | 38809000025 | 7930457 | 7930457 | \$ 607.506 |
| 23-feb-2010 | RICARDO CAROCA FLORES | 38809000025 | 7930458 | 7930458 | \$ 360.000 |
| 23-feb-2010 | ROMUALDO PEREZ VIDAL | 38809000041 | 1330684 | 1330684 | \$ 360.000 |
| 23-feb-2010 | GALVARINO FARIAS CABEZAS | 38809000025 | 9305471 | 9305471 | \$ 51.290 |

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|-------------|---|-------------|---------|---------|---------------|
| 25-feb-2010 | MUNICIPALIDAD DE LITUECHE | 38809000025 | 7930459 | 7930459 | \$ 63.216.779 |
| 25-feb-2010 | CARLOS QUINTEROS CORNEJO | 38809000025 | 7930460 | 7930460 | \$ 360.000 |
| 26-feb-2010 | FANNY RIQUELME OPAZO | 38809000025 | 7930461 | 7930461 | \$ 200.000 |
| 26-feb-2010 | VICTOR GAETE PASTRIAN | 38809000025 | 7930463 | 7930463 | \$ 300.000 |
| 26-feb-2010 | SOLANGE PALOMINOS HERNANDEZ | 38809000025 | 7930464 | 7930464 | \$ 208.800 |
| 26-feb-2010 | HECTOR ROMAN CABELLO | 38809000025 | 7930466 | 7930466 | \$ 607.662 |
| 26-feb-2010 | CASA DE MONEDA DE CHILE | 38809000025 | 7930467 | 7930467 | \$ 816.340 |
| 26-feb-2010 | PAMALA ATENAS JARA | 38809000025 | 7930465 | 7930465 | \$ 225.500 |
| 26-feb-2010 | ROBERTO GONZALEZ TORRES | 38809000033 | 6646186 | 6646186 | \$ 607.662 |
| 1-mar-2010 | LUIS HENRIQUEZ CARTER | 38809000025 | 7930468 | 7930468 | \$ 208.800 |
| 1-mar-2010 | JUAN FRANNCISCO ORELLANA ERAZO | 38809000025 | 7930469 | 7930469 | \$ 166.500 |
| 1-mar-2010 | DAVID PONCE DONOSO | 38809000025 | 7930470 | 7930470 | \$ 178.200 |
| 1-mar-2010 | LUIS SEPULVEDA MOYA | 38809000025 | 7930471 | 7930471 | \$ 311.850 |
| 1-mar-2010 | ROMINA VARGAS SANTANDER | 38809000025 | 7930472 | 7930472 | \$ 200.000 |
| 1-mar-2010 | FRANCISCO SOTO REYES | 38809000025 | 7930473 | 7930473 | \$ 180.000 |
| 4-mar-2010 | VENECIA PAVEZ CERDA | 38809000025 | 7930474 | 7930474 | \$ 200.000 |
| 4-mar-2010 | MUNICIPALIDAD DE LITUECHE | 38809000025 | 7930475 | 7930475 | \$ 8.933.000 |
| 4-mar-2010 | TESORERO GENERAL DE LA REPUBLICA | 38809000033 | 6646187 | 6646187 | \$ 1.634.897 |
| 5-mar-2010 | COOPERATIVA AGUA POTABLE EL ROSARIO LTDA. | 38809000025 | 7930477 | 7930477 | \$ 812.250 |
| 5-mar-2010 | COMITE DE AGUA POTABLE PASO DEL SOLDADO | 38809000025 | 7930478 | 7930478 | \$ 70.950 |
| 5-mar-2010 | COMITE DE AGUA POTABLE RURAL PULIN | 38809000025 | 7930479 | 7930479 | \$ 94.800 |
| 5-mar-2010 | COMITE DE AGUA POTABLE RURAL SAN VICENTE DE PUCALAN | 38809000025 | 7930480 | 7930480 | \$ 90.620 |
| 5-mar-2010 | COMITE DE AGUA POTABLE CASERIO TALCA | 38809000025 | 7930481 | 7930481 | \$ 21.325 |
| 5-mar-2010 | VARIOS(GENERACION EMPLEO) | 38809000068 | 9051536 | 9051562 | \$ 150.807 |

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|------------|---------------------------|-------------|---------|---------|------------|
| 5-mar-2010 | VARIOS(GENERACION EMPLEO) | 38809000068 | 9051536 | 9051562 | \$ 136.989 |
| 5-mar-2010 | VARIOS(GENERACION EMPLEO) | 38809000068 | 9051536 | 9051562 | \$ 237.592 |
| 5-mar-2010 | VARIOS(GENERACION EMPLEO) | 38809000068 | 9051536 | 9051562 | \$ 277.530 |
| 5-mar-2010 | VARIOS(GENERACION EMPLEO) | 38809000068 | 9051536 | 9051562 | \$ 150.807 |
| 5-mar-2010 | VARIOS(GENERACION EMPLEO) | 38809000068 | 9051536 | 9051562 | \$ 155.637 |
| 5-mar-2010 | VARIOS(GENERACION EMPLEO) | 38809000068 | 9051536 | 9051562 | \$ 238.117 |
| 5-mar-2010 | VARIOS(GENERACION EMPLEO) | 38809000068 | 9051536 | 9051562 | \$ 150.474 |
| 5-mar-2010 | VARIOS(GENERACION EMPLEO) | 38809000068 | 9051536 | 9051562 | \$ 277.394 |
| 5-mar-2010 | VARIOS(GENERACION EMPLEO) | 38809000068 | 9051536 | 9051562 | \$ 158.619 |
| 5-mar-2010 | VARIOS(GENERACION EMPLEO) | 38809000068 | 9051536 | 9051562 | \$ 150.474 |
| 5-mar-2010 | VARIOS(GENERACION EMPLEO) | 38809000068 | 9051536 | 9051562 | \$ 150.474 |
| 5-mar-2010 | VARIOS(GENERACION EMPLEO) | 38809000068 | 9051536 | 9051562 | \$ 150.474 |
| 5-mar-2010 | VARIOS(GENERACION EMPLEO) | 38809000068 | 9051536 | 9051562 | \$ 10.773 |
| 5-mar-2010 | VARIOS(GENERACION EMPLEO) | 38809000068 | 9051536 | 9051562 | \$ 29.106 |
| 5-mar-2010 | VARIOS(GENERACION EMPLEO) | 38809000068 | 9051536 | 9051562 | \$ 16.970 |
| 5-mar-2010 | VARIOS(GENERACION EMPLEO) | 38809000068 | 9051536 | 9051562 | \$ 19.824 |
| 5-mar-2010 | VARIOS(GENERACION EMPLEO) | 38809000068 | 9051536 | 9051562 | \$ 10.773 |
| 5-mar-2010 | VARIOS(GENERACION EMPLEO) | 38809000068 | 9051536 | 9051562 | \$ 10.773 |
| 5-mar-2010 | VARIOS(GENERACION EMPLEO) | 38809000068 | 9051536 | 9051562 | \$ 17.008 |
| 5-mar-2010 | VARIOS(GENERACION EMPLEO) | 38809000068 | 9051536 | 9051562 | \$ 10.749 |
| 5-mar-2010 | VARIOS(GENERACION EMPLEO) | 38809000068 | 9051536 | 9051562 | \$ 19.814 |
| 5-mar-2010 | VARIOS(GENERACION EMPLEO) | 38809000068 | 9051536 | 9051562 | \$ 10.641 |
| 5-mar-2010 | VARIOS(GENERACION EMPLEO) | 38809000068 | 9051536 | 9051562 | \$ 11.106 |

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|------------|--|-------------|---------|---------|--------------|
| 5-mar-2010 | VARIOS(GENERACION EMPLEO) | 38809000068 | 9051536 | 9051562 | \$ 10.749 |
| 5-mar-2010 | VARIOS(GENERACION EMPLEO) | 38809000068 | 9051536 | 9051562 | \$ 10.749 |
| 5-mar-2010 | VARIOS(GENERACION EMPLEO) | 38809000068 | 9051536 | 9051562 | \$ 10.749 |
| 8-mar-2010 | MUNICIPALIDAD DE LITUECHE | 38809000025 | 7930483 | 7930485 | \$ 7.765.044 |
| 8-mar-2010 | MUNICIPALIDAD DE LITUECHE | 38809000025 | 7930483 | 7930485 | \$ 1.651.561 |
| 8-mar-2010 | INSTITUTO DE NORMALIZACION PREVISIONAL | 38809000068 | 9051563 | 9051563 | \$ 236.810 |
| 8-mar-2010 | FONDO DE PENSIONES CAPITAL | 38809000068 | 9051564 | 9051566 | \$ 48.526 |
| 8-mar-2010 | FONDO DE PENSIONES CAPITAL | 38809000068 | 9051564 | 9051566 | \$ 16.875 |
| 8-mar-2010 | FONDO DE PENSIONES CUPRUM | 38809000068 | 9050567 | 9050568 | \$ 48.672 |
| 8-mar-2010 | FONDO DE PENSIONES CUPRUM | 38809000068 | 9050567 | 9050568 | \$ 10.937 |
| 8-mar-2010 | FONDO DE PENSIONES HABITAT | 38809000068 | 9051569 | 9051570 | \$ 146.080 |
| 8-mar-2010 | FONDO DE PENSIONES HABITAT | 38809000068 | 9051569 | 9051570 | \$ 33.127 |
| 8-mar-2010 | FONDO DE PENSIONES PROVIDA | 38809000068 | 9051571 | 9051572 | \$ 148.071 |
| 8-mar-2010 | FONDO DE PENSIONES PROVIDA | 38809000068 | 9051571 | 9051572 | \$ 33.127 |
| 8-mar-2010 | FONDO DE PENSIONES PLAN VITAL | 38809000068 | 9051573 | 9051574 | \$ 28.164 |
| 8-mar-2010 | FONDO DE PENSIONES PLAN VITAL | 38809000068 | 9051573 | 9051574 | \$ 5.938 |
| 8-mar-2010 | MUTUAL DE SEGURIDAD C.CH.C. | 38809000068 | 9051575 | 9051575 | \$ 65.666 |
| 9-mar-2010 | JOSE JULIO MONTT SANTOS | 38809000025 | 7930490 | 7930490 | \$ 230.689 |
| 9-mar-2010 | COLMENA GOLDEN CROSS | 38809000025 | 7930486 | 7930486 | \$ 19.956 |
| 9-mar-2010 | FONDO DE PENSIONES CUPRUM | 38809000025 | 7930487 | 7930487 | \$ 38.059 |
| 9-mar-2010 | FONDO DE PENSIONES CUPRUM | 38809000025 | 7930487 | 7930487 | \$ 8.553 |
| 9-mar-2010 | MUTUAL DE SEGURIDAD C.CH.C. | 38809000025 | 7930489 | 7930489 | \$ 5.616 |
| 9-mar-2010 | CONCEJO | 38809000025 | 7930493 | 7930499 | \$ 438.828 |
| 9-mar-2010 | CONCEJO | 38809000025 | 7930493 | 7930499 | \$ 438.828 |

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|-------------|--|-------------|---------|---------|--------------|
| 9-mar-2010 | CONCEJO | 38809000025 | 7930493 | 7930499 | \$ 438.828 |
| 9-mar-2010 | CONCEJO | 38809000025 | 7930493 | 7930499 | \$ 438.828 |
| 9-mar-2010 | CONCEJO | 38809000025 | 7930493 | 7930499 | \$ 438.828 |
| 9-mar-2010 | CONCEJO | 38809000025 | 7930493 | 7930499 | \$ 438.828 |
| 10-mar-2010 | MUTUAL DE SEGURIDAD C.CH.C. | 38809000025 | 7930498 | 7930498 | \$ 51.869 |
| 10-mar-2010 | RICARDO LAGOS VIDAL | 38809000025 | 7930500 | 7930500 | \$ 33.943 |
| 10-mar-2010 | JORGE VILLALON Y CIA. LTDA. | 38809000025 | 9914502 | 9914502 | \$ 109.707 |
| 10-mar-2010 | IVAN AVILA ROJAS | 38809000068 | 9051576 | 9051576 | \$ 680.692 |
| 11-mar-2010 | INGENIERIA Y CONSTRUCCION CARDENAL CARO | 38809000025 | 9914509 | 9914509 | \$ 1.778.400 |
| 11-mar-2010 | FUNDACION DE VIVIENDAS HOGAR DE CRISTO | 38809000025 | 9914510 | 9914510 | \$ 384.370 |
| 11-mar-2010 | COMPUCENTRO COMUNICACIONES LTDA. | 38809000025 | 9914512 | 9914512 | \$ 571.200 |
| 11-mar-2010 | MUNICIPALIDAD DE LITUECHE, DEPTO. DE EDUCACION | 38809000025 | 9914514 | 9914514 | \$ 2.000.000 |
| 11-mar-2010 | MARIA ANTONIETA ECHAVARRIA LEON | 38809000025 | 9914515 | 9914515 | \$ 1.579.666 |
| 11-mar-2010 | LEODAN ARIAS HERNANDEZ | 38809000025 | 9914511 | 9914511 | \$ 1.279.485 |
| 11-mar-2010 | ANDREA ROA BARRERA | 38809000033 | 6646188 | 6646188 | \$ 850.000 |
| 12-mar-2010 | MARIO MARCHANT MOLINA | 38809000025 | 9914516 | 9914516 | \$ 73.780 |
| 12-mar-2010 | RITA NAVARRO CABELLO | 38809000025 | 9914517 | 9914517 | \$ 24.000 |
| 12-mar-2010 | EDUAR OSORIO MONRREAL | 38809000025 | 9914518 | 9914518 | \$ 1.499.995 |
| 12-mar-2010 | TELEFONICA MOVILES CHILE | 38809000025 | 9914519 | 9914525 | \$ 47.089 |
| 12-mar-2010 | TELEFONICA MOVILES CHILE | 38809000025 | 9914519 | 9914525 | \$ 32.280 |
| 12-mar-2010 | TELEFONICA MOVILES CHILE | 38809000025 | 9914519 | 9914525 | \$ 35.623 |
| 12-mar-2010 | TELEFONICA MOVILES CHILE | 38809000025 | 9914519 | 9914525 | \$ 32.280 |
| 12-mar-2010 | TELEFONICA MOVILES CHILE | 38809000025 | 9914519 | 9914525 | \$ 35.198 |
| 12-mar-2010 | TELEFONICA MOVILES CHILE | 38809000025 | 9914519 | 9914525 | \$ 33.270 |

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|-------------|----------------------------------|-------------|---------|---------|--------------|
| 12-mar-2010 | TELEFONICA MOVILES CHILE | 38809000025 | 9914519 | 9914525 | \$ 32.280 |
| 12-mar-2010 | ALIRO MORALES VIDAL | 38809000025 | 9914526 | 9914526 | \$ 80.000 |
| 12-mar-2010 | PROMACO | 38809000025 | 9914528 | 9914528 | \$ 1.159.357 |
| 12-mar-2010 | TESORERO GENERAL DE LA REPUBLICA | 38809000025 | 9914530 | 9914530 | \$ 4.424.013 |
| 12-mar-2010 | MUNICIPALIDAD DE LITUECHE | 38809000025 | 9914529 | 9914529 | \$ 2.615.000 |
| 16-mar-2010 | MARIO BUSTAMANTE SALINAS | 38809000025 | 9914532 | 9914532 | \$ 45.000 |
| 16-mar-2010 | CARLOS GONZALEZ NAVARRO | 38809000025 | 9914536 | 9914536 | \$ 854.368 |
| 16-mar-2010 | I. MUNICIPALIDAD DE LITUECHE | 38809000025 | 9914533 | 9914533 | \$ 16.561 |
| 16-mar-2010 | INSTITUTO DE PREVISION SOCIAL | 38809000025 | 9914534 | 9914534 | \$ 76.599 |
| 16-mar-2010 | FONDO DE PENSIONES PROVIDA | 38809000025 | 9914535 | 9914535 | \$ 146.741 |
| 16-mar-2010 | DISTRIBUIDORA CM LTDA. | 38809000025 | 9914531 | 9914531 | \$ 1.336.679 |
| 17-mar-2010 | ZAIMOR Y CIA. LTDA. | 38809000025 | 9914538 | 9914538 | \$ 55.335 |
| 17-mar-2010 | HERNAN ORELLANA FLORES | 38809000025 | 9914539 | 9914539 | \$ 6.500.000 |
| 17-mar-2010 | COMERCIAL GUSMAR Y CIA. LTDA. | 38809000025 | 9914540 | 9914540 | \$ 4.500 |
| 18-mar-2010 | REGISTRO CIVIL E IDENTIFICACION | 38809000025 | 9914541 | 9914541 | \$ 48.680 |
| 18-mar-2010 | I. MUNICIPALIDAD DE LITUECHE | 38809000025 | 9914543 | 9914543 | \$ 100.454 |
| 18-mar-2010 | SEGUROS GENERALES S.A. | 38809000025 | 9914542 | 9914542 | \$ 10.500 |
| 18-mar-2010 | CARMEN CORREA OSSA | 38809000025 | 9914542 | 9914542 | \$ 2.000 |
| 19-mar-2010 | VARIOS (PLANILLAS CONTRATA) | 38809000025 | 9914567 | 9914571 | \$ 411.070 |
| 19-mar-2010 | VARIOS (PLANILLAS CONTRATA) | 38809000025 | 9914567 | 9914571 | \$ 185.960 |
| 19-mar-2010 | VARIOS (PLANILLAS CONTRATA) | 38809000025 | 9914567 | 9914571 | \$ 196.065 |
| 19-mar-2010 | VARIOS (PLANILLAS CONTRATA) | 38809000025 | 9914567 | 9914571 | \$ 210.491 |
| 19-mar-2010 | VARIOS (PLANILLAS CONTRATA) | 38809000025 | 9914567 | 9914571 | \$ 266.125 |
| 19-mar-2010 | VARIOS (PLANILLAS CONTRATA) | 38809000025 | 9914567 | 9914571 | \$ 239.927 |

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|-------------|--------------------------------------|-------------|---------|---------|--------------|
| 19-mar-2010 | VARIOS (PLANILLAS CONTRATA) | 38809000025 | 9914567 | 9914571 | \$ 238.482 |
| 19-mar-2010 | VARIOS (PLANILLAS CONTRATA) | 38809000025 | 9914567 | 9914571 | \$ 237.250 |
| 19-mar-2010 | MATIAS DONOSO OLIVARES | 38809000025 | 9914572 | 9914572 | \$ 29.305 |
| 19-mar-2010 | VARIOS (PLANILLAS BONOS ESCOLARIDAD) | 38809000025 | 9914573 | 9914581 | \$ 44.255 |
| 19-mar-2010 | VARIOS (PLANILLAS BONOS ESCOLARIDAD) | 38809000025 | 9914573 | 9914581 | \$ 44.255 |
| 19-mar-2010 | VARIOS (PLANILLAS BONOS ESCOLARIDAD) | 38809000025 | 9914573 | 9914581 | \$ 88.510 |
| 19-mar-2010 | VARIOS (PLANILLAS BONOS ESCOLARIDAD) | 38809000025 | 9914573 | 9914581 | \$ 44.255 |
| 19-mar-2010 | VARIOS (PLANILLAS BONOS ESCOLARIDAD) | 38809000025 | 9914573 | 9914581 | \$ 44.255 |
| 19-mar-2010 | VARIOS (PLANILLAS BONOS ESCOLARIDAD) | 38809000025 | 9914573 | 9914581 | \$ 44.255 |
| 19-mar-2010 | VARIOS (PLANILLAS BONOS ESCOLARIDAD) | 38809000025 | 9914573 | 9914581 | \$ 44.255 |
| 19-mar-2010 | VARIOS (PLANILLAS BONOS ESCOLARIDAD) | 38809000025 | 9914573 | 9914581 | \$ 44.255 |
| 19-mar-2010 | VARIOS (PLANILLAS BONOS ESCOLARIDAD) | 38809000025 | 9914573 | 9914581 | \$ 44.255 |
| 19-mar-2010 | VARIOS (PLANILLAS BONOS ESCOLARIDAD) | 38809000025 | 9914573 | 9914581 | \$ 44.255 |
| 19-mar-2010 | INSTITUTO DE PREVISION SOCIAL | 38809000025 | 9914582 | 9914582 | \$ 497.763 |
| 19-mar-2010 | ISAPRE MAS VIDA | 38809000025 | 9914583 | 9914583 | \$ 287.753 |
| 19-mar-2010 | ISAPRE BANMEDICA | 38809000025 | 9914584 | 9914584 | \$ 99.896 |
| 19-mar-2010 | FONDO DE PENSIONES HABITAT | 38809000025 | 9914585 | 9914585 | \$ 470.874 |
| 19-mar-2010 | FONDO DE PENSIONES CUPRUM | 38809000025 | 9914586 | 9914586 | \$ 545.467 |
| 19-mar-2010 | FONDO DE PENSIONES PROVIDA | 38809000025 | 9914587 | 9914587 | \$ 445.716 |
| 19-mar-2010 | FONDO DE PENSIONES CAPITAL | 38809000025 | 9914588 | 9914588 | \$ 267.052 |
| 19-mar-2010 | MUNICIPALIDAD DE LITUECHE | 38809000025 | 9914590 | 9914591 | \$ 52.355 |
| 19-mar-2010 | MUNICIPALIDAD DE LITUECHE | 38809000025 | 9914590 | 9914591 | \$ 236.861 |
| 19-mar-2010 | SUSANA MARQUEZ YEVENES | 38809000025 | 9914592 | 9914592 | \$ 77.100 |
| 19-mar-2010 | ASEMUCH | 38809000025 | 9914593 | 9914593 | \$ 2.420 |
| 19-mar-2010 | COOPEUCH LTDA. | 38809000025 | 9914595 | 9914595 | \$ 1.174.553 |

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|-------------|---|-------------|---------|---------|--------------|
| 19-mar-2010 | CAJA DE AHORRO DE EMPLEADOS PUBLICOS | 38809000025 | 9914596 | 9914596 | \$ 63.276 |
| 19-mar-2010 | GOBIERNO REGIONAL SEXTA REGION | 38809000025 | 9914597 | 9914597 | \$ 34.871 |
| 19-mar-2010 | CIA. DE SEGUROS LA CHILENA CONSOLIDADA | 38809000025 | 9914598 | 9914598 | \$ 45.065 |
| 19-mar-2010 | SERVICIO DE BIENESTAR MUNICIPALIDAD DE LITUECHE | 38809000025 | 9914599 | 9914599 | \$ 74.950 |
| 19-mar-2010 | ASOCIACION DE FUNCIONARIOS MUNICIPALES | 38809000025 | 9914600 | 9914600 | \$ 7.854 |
| 19-mar-2010 | ISE CIA. GENERAL DE SEGUROS | 38809000025 | 9834401 | 9834401 | \$ 15.292 |
| 19-mar-2010 | ELENA GONZALEZ VARGAS | 38809000025 | 9834402 | 9834402 | \$ 113.196 |
| 19-mar-2010 | COLEGIO DE PROFESORES | 38809000025 | 9834403 | 9834403 | \$ 5.522 |
| 19-mar-2010 | COMPUCENTRO COMUNICACIONES LTDA. | 38809000025 | 9834405 | 9834405 | \$ 571.200 |
| 19-mar-2010 | VARIOS (SUELDOS PLANTA) | 38809000025 | 9914545 | 9914563 | \$ 264.551 |
| 19-mar-2010 | VARIOS (SUELDOS PLANTA) | 38809000025 | 9914545 | 9914563 | \$ 361.365 |
| 19-mar-2010 | VARIOS (SUELDOS PLANTA) | 38809000025 | 9914545 | 9914563 | \$ 437.480 |
| 19-mar-2010 | VARIOS (SUELDOS PLANTA) | 38809000025 | 9914545 | 9914563 | \$ 496.486 |
| 19-mar-2010 | VARIOS (SUELDOS PLANTA) | 38809000025 | 9914545 | 9914563 | \$ 202.356 |
| 19-mar-2010 | VARIOS (SUELDOS PLANTA) | 38809000025 | 9914545 | 9914563 | \$ 216.731 |
| 19-mar-2010 | VARIOS (SUELDOS PLANTA) | 38809000025 | 9914545 | 9914563 | \$ 295.254 |
| 19-mar-2010 | VARIOS (SUELDOS PLANTA) | 38809000025 | 9914545 | 9914563 | \$ 86.129 |
| 19-mar-2010 | VARIOS (SUELDOS PLANTA) | 38809000025 | 9914545 | 9914563 | \$ 285.906 |
| 19-mar-2010 | VARIOS (SUELDOS PLANTA) | 38809000025 | 9914545 | 9914563 | \$ 2.384.526 |
| 19-mar-2010 | VARIOS (SUELDOS PLANTA) | 38809000025 | 9914545 | 9914563 | \$ 237.687 |
| 19-mar-2010 | VARIOS (SUELDOS PLANTA) | 38809000025 | 9914545 | 9914563 | \$ 216.029 |
| 19-mar-2010 | VARIOS (SUELDOS PLANTA) | 38809000025 | 9914545 | 9914563 | \$ 222.753 |
| 19-mar-2010 | VARIOS (SUELDOS PLANTA) | 38809000025 | 9914545 | 9914563 | \$ 379.401 |
| 19-mar-2010 | VARIOS (SUELDOS PLANTA) | 38809000025 | 9914545 | 9914563 | \$ 674.941 |

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|-------------|--|-------------|---------|---------|---------------|
| 19-mar-2010 | VARIOS (SUELDOS PLANTA) | 38809000025 | 9914545 | 9914563 | \$ 464.854 |
| 19-mar-2010 | VARIOS (SUELDOS PLANTA) | 38809000025 | 9914545 | 9914563 | \$ 464.459 |
| 19-mar-2010 | VARIOS (SUELDOS PLANTA) | 38809000025 | 9914545 | 9914563 | \$ 448.622 |
| 22-mar-2010 | VARIOS (FUNCIONARIOS MUNICIPALES) | 38809000025 | 9834406 | 9834408 | \$ 150.000 |
| 22-mar-2010 | VARIOS (FUNCIONARIOS MUNICIPALES) | 38809000025 | 9834406 | 9834408 | \$ 150.000 |
| 22-mar-2010 | VARIOS (FUNCIONARIOS MUNICIPALES) | 38809000025 | 9834406 | 9834408 | \$ 150.000 |
| 22-mar-2010 | PAMELA ATENAS JARA | 38809000092 | 9305472 | 9305472 | \$ 193.500 |
| 22-mar-2010 | ALIRO MORALES VIDAL | 38809000092 | 9305473 | 9305473 | \$ 200.000 |
| 23-mar-2010 | KARINA GONZALEZ CERDA | 38809000025 | 9834409 | 9834409 | \$ 180.000 |
| 23-mar-2010 | CAROLINA CACERES SOTO | 38809000033 | 6646189 | 6646190 | \$ 270.838 |
| 23-mar-2010 | CAROLINA CACERES SOTO | 38809000033 | 6646189 | 6646190 | \$ 270.838 |
| 25-mar-2010 | ELENA GONZALEZ VARGAS | 38809000025 | 9834410 | 9834410 | \$ 110.000 |
| 25-mar-2010 | MUNICIPALIDAD DE LITUECHE, DEPTO. DE EDUCACION | 38809000025 | 9834411 | 9834413 | \$ 1.651.561 |
| 25-mar-2010 | MUNICIPALIDAD DE LITUECHE, DEPTO. DE EDUCACION | 38809000025 | 9834411 | 9834413 | \$ 47.279.391 |
| 25-mar-2010 | MUNICIPALIDAD DE LITUECHE, DEPTO. DE EDUCACION | 38809000025 | 9834411 | 9834413 | \$ 7.890.901 |
| 25-mar-2010 | ARMANDO JARAMILLO LIRA | 38809000025 | 9834414 | 9834414 | \$ 500.000 |
| 25-mar-2010 | EMELCTRIC S.A. | 38809000025 | 9834415 | 9834415 | \$ 6.089.895 |
| 25-mar-2010 | TRANSPORTES RICARDO HERNANDEZ Y CIA. LTDA. | 38809000025 | 9834416 | 9834416 | \$ 9.962.684 |
| 25-mar-2010 | MUNICIPALIDAD DE LITUECHE, DEPTO. DE SALUD | 38809000025 | 0 | 0 | \$ 615.186 |
| 25-mar-2010 | MUNIIPALIDAD DE LITUECHE, DEPTO. DE EDUCACION | 38809000025 | 9834418 | 9834418 | \$ 2.875.186 |
| 29-mar-2010 | HUGO SANDOVAL MOYA | 38809000025 | 9834419 | 9834419 | \$ 200.000 |
| 29-mar-2010 | FANNY RIQUELME OPAZO | 38809000025 | 9834420 | 9834420 | \$ 40.000 |
| 30-mar-2010 | YOLANDA DONOSO RAMIREZ | 38809000025 | 9834421 | 9834421 | \$ 92.000 |
| 30-mar-2010 | HECTOR YAÑEZ LISBOA | 38809000025 | 9834430 | 9834430 | \$ 120.190 |

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|-------------|---|-------------|---------|---------|--------------|
| 30-mar-2010 | LUIS SEPULVEDA MOYA | 38809000025 | 9834439 | 9834439 | \$ 311.850 |
| 30-mar-2010 | DAVID PONCE DONOSO | 38809000025 | 9834440 | 9834440 | \$ 178.200 |
| 30-mar-2010 | LUIS HENRIQUEZ CARTER | 38809000025 | 9834441 | 9834441 | \$ 208.800 |
| 30-mar-2010 | FANNY RIQUELME OPAZO | 38809000025 | 9834442 | 9834442 | \$ 200.000 |
| 30-mar-2010 | KARINA GONZALEZ CERDA | 38809000025 | 9834442 | 9834442 | \$ 180.000 |
| 30-mar-2010 | VICTOR GAETE PASTRIAN | 38809000025 | 9834444 | 9834444 | \$ 300.000 |
| 30-mar-2010 | CARLOS GALDAMES HEICKEMA | 38809000025 | 9834446 | 9834446 | \$ 201.960 |
| 30-mar-2010 | SOLANGE PALOMINOS HERNANDEZ | 38809000025 | 9834447 | 9834447 | \$ 208.800 |
| 30-mar-2010 | HECTOR ROMAN CABELLO | 38809000025 | 9834448 | 9834448 | \$ 607.662 |
| 30-mar-2010 | SERVIDEM LTDA. | 38809000025 | 9834450 | 9834450 | \$ 14.500 |
| 30-mar-2010 | COMITE DE AGUA POTBALE RURAL CASERIO TALCA | 38809000025 | 9834452 | 9834452 | \$ 52.920 |
| 30-mar-2010 | COMITE DE AGUA POTABLE RURAL PULIN | 38809000025 | 9834453 | 9834453 | \$ 93.400 |
| 30-mar-2010 | COMITE DE AGUA POTABLE RURAL SAN VICENTE DE PUCALAN | 38809000025 | 9834454 | 9834454 | \$ 84.255 |
| 30-mar-2010 | COMITE DE AGUA POTABLE PASO DEL SOLDADO | 38809000025 | 9834455 | 9834455 | \$ 68.450 |
| 30-mar-2010 | AURISTELA GONZALEZ VIDAL | 38809000025 | 9834451 | 9834451 | \$ 160.000 |
| 30-mar-2010 | TELEFONICA CHILE S.A. | 38809000025 | 9834422 | 9834438 | \$ 1.097.276 |
| 30-mar-2010 | TELEFONICA CHILE S.A. | 38809000025 | 9834422 | 9834438 | \$ 94.356 |
| 30-mar-2010 | TELEFONICA CHILE S.A. | 38809000025 | 9834422 | 9834438 | \$ 55.200 |
| 30-mar-2010 | TELEFONICA CHILE S.A. | 38809000025 | 9834422 | 9834438 | \$ 51.298 |
| 30-mar-2010 | TELEFONICA CHILE S.A. | 38809000025 | 9834422 | 9834438 | \$ 198.245 |
| 30-mar-2010 | TELEFONICA CHILE S.A. | 38809000025 | 9834422 | 9834438 | \$ 42.300 |
| 30-mar-2010 | TELEFONICA CHILE S.A. | 38809000025 | 9834422 | 9834438 | \$ 51.049 |
| 30-mar-2010 | TELEFONICA CHILE S.A. | 38809000025 | 9834422 | 9834438 | \$ 113.180 |
| 30-mar-2010 | TELEFONICA CHILE S.A. | 38809000025 | 9834422 | 9834438 | \$ 32.280 |

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|-------------|--|-------------|---------|---------|--------------|
| 30-mar-2010 | TELEFONICA CHILE S.A. | 38809000025 | 9834422 | 9834438 | \$ 32.221 |
| 30-mar-2010 | TELEFONICA CHILE S.A. | 38809000025 | 9834422 | 9834438 | \$ 32.400 |
| 30-mar-2010 | TELEFONICA CHILE S.A. | 38809000025 | 9834422 | 9834438 | \$ 47.089 |
| 30-mar-2010 | TELEFONICA CHILE S.A. | 38809000025 | 9834422 | 9834438 | \$ 33.330 |
| 30-mar-2010 | TELEFONICA CHILE S.A. | 38809000025 | 9834422 | 9834438 | \$ 32.280 |
| 30-mar-2010 | TELEFONICA CHILE S.A. | 38809000025 | 9834422 | 9834438 | \$ 32.280 |
| 31-mar-2010 | COOPERATIVA DE AGUA POTABLE EL ROSARIO LTDA. | 38809000025 | 9834456 | 9834456 | \$ 818.550 |
| 31-mar-2010 | PAMELA ATENAS JARA | 38809000025 | 9834457 | 9834457 | \$ 225.000 |
| 31-mar-2010 | FRANCISCO SOTO REYES | 38809000025 | 9834458 | 9834458 | \$ 180.000 |
| 31-mar-2010 | JUAN FRANCISCO ORELLANA ERAZO | 38809000025 | 9834459 | 9834459 | \$ 166.500 |
| 31-mar-2010 | MARIA ANTONIETA ECHAVARRIA LEON | 38809000025 | 9834460 | 9834460 | \$ 1.490.488 |
| 31-mar-2010 | AUTOMOTORES GILDEMEISTER S.A. | 38809000025 | 9834461 | 9834461 | \$ 6.544.998 |
| 31-mar-2010 | FRANCISCO MENARES ORELLANA | 38809000025 | 9834462 | 9834462 | \$ 285.600 |
| 31-mar-2010 | GLORIA GUERRA GALAZ | 38809000025 | 9834463 | 9834463 | \$ 142.800 |
| 31-mar-2010 | ANTONIO SANTIS VALDES | 38809000025 | 9834464 | 9834464 | \$ 1.356.220 |
| 31-mar-2010 | ALIRO MORALES VIDAL | 38809000025 | 9834465 | 9834465 | \$ 800.000 |
| 31-mar-2010 | GALVARINO FARIAS CABEZAS | 38809000025 | 9834466 | 9834472 | \$ 4.400 |
| 31-mar-2010 | GALVARINO FARIAS CABEZAS | 38809000025 | 9834466 | 9834472 | \$ 20.660 |
| 31-mar-2010 | MANUEL PAVEZ VARGAS | 38809000025 | 9834467 | 9834467 | \$ 300.713 |
| 31-mar-2010 | RAMONA LILLO ASCENCIO | 38809000025 | 9834468 | 9834468 | \$ 5.365.710 |
| 31-mar-2010 | IMPERIAL S.A. | 38809000025 | 9834469 | 9834469 | \$ 2.726.732 |
| 31-mar-2010 | MARGARITA NARANJO | 38809000025 | 9834470 | 9834470 | \$ 4.502.246 |
| 31-mar-2010 | HECTOR NUÑEZ GONZALEZ | 38809000025 | 9834471 | 9834471 | \$ 34.950 |
| 31-mar-2010 | MUNICIPALIDAD DE LITUECHE | 38809000025 | 9834473 | 9834473 | \$ 260.056 |

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|-------------|---|-------------|---------|---------|---------------|
| 31-mar-2010 | RICARDO HERNANDEZ MORALES | 38809000025 | 9834475 | 9834475 | \$ 3.404.840 |
| 31-mar-2010 | B.C.I. SEGUROS GENERALES | 38809000025 | 9834477 | 9834477 | \$ 13.000 |
| 31-mar-2010 | B.C.I. SEGUROS GENERALES | 38809000025 | 9834477 | 9834477 | \$ 13.000 |
| 31-mar-2010 | ERIKA GUERRERO VARGAS | 38809000025 | 9834480 | 9834480 | \$ 551.999 |
| 31-mar-2010 | ROBERTO GONZALEZ TORRES | 38809000033 | 6646191 | 6646191 | \$ 607.662 |
| 1-abr-2010 | CAROLINA CACERES SOTO | 38809000033 | 6646192 | 6646192 | \$ 270.838 |
| 1-abr-2010 | VARIOS (PLANILLA GENERACION DE EMPLEO) | 38809000068 | 9051577 | 9051590 | \$ 161.580 |
| 1-abr-2010 | VARIOS (PLANILLA GENERACION DE EMPLEO) | 38809000068 | 9051577 | 9051590 | \$ 297.208 |
| 1-abr-2010 | VARIOS (PLANILLA GENERACION DE EMPLEO) | 38809000068 | 9051577 | 9051590 | \$ 156.435 |
| 1-abr-2010 | VARIOS (PLANILLA GENERACION DE EMPLEO) | 38809000068 | 9051577 | 9051590 | \$ 254.562 |
| 1-abr-2010 | VARIOS (PLANILLA GENERACION DE EMPLEO) | 38809000068 | 9051577 | 9051590 | \$ 297.354 |
| 1-abr-2010 | VARIOS (PLANILLA GENERACION DE EMPLEO) | 38809000068 | 9051577 | 9051590 | \$ 161.580 |
| 1-abr-2010 | VARIOS (PLANILLA GENERACION DE EMPLEO) | 38809000068 | 9051577 | 9051590 | \$ 166.410 |
| 1-abr-2010 | VARIOS (PLANILLA GENERACION DE EMPLEO) | 38809000068 | 9051577 | 9051590 | \$ 255.125 |
| 1-abr-2010 | VARIOS (PLANILLA GENERACION DE EMPLEO) | 38809000068 | 9051577 | 9051590 | \$ 161.223 |
| 1-abr-2010 | VARIOS (PLANILLA GENERACION DE EMPLEO) | 38809000068 | 9051577 | 9051590 | \$ 169.260 |
| 1-abr-2010 | VARIOS (PLANILLA GENERACION DE EMPLEO) | 38809000068 | 9051577 | 9051590 | \$ 161.580 |
| 1-abr-2010 | VARIOS (PLANILLA GENERACION DE EMPLEO) | 38809000068 | 9051577 | 9051590 | \$ 161.223 |
| 1-abr-2010 | VARIOS (PLANILLA GENERACION DE EMPLEO) | 38809000068 | 9051577 | 9051590 | \$ 161.223 |
| 1-abr-2010 | VARIOS (PLANILLA GENERACION DE EMPLEO) | 38809000068 | 9051577 | 9051590 | \$ 161.223 |
| 1-abr-2010 | COMERCIAL Y DISTRIBUIDORA BERTONATI S.A. | 38809000092 | 9305476 | 9305476 | \$ 18.449.999 |
| 7-abr-2010 | LEODAN ARIAS HERNANDEZ | 38809000025 | 9834481 | 9834481 | \$ 833.000 |
| 7-abr-2010 | MUNICIPALIDAD DE LITUECHE, DEPTO, EDUCACION | 38809000025 | 9834482 | 9834482 | \$ 30.000.000 |
| 7-abr-2010 | MUNICIPALIDAD DE LITUECHE, DEPTO. DE SALUD | 38809000025 | 9834483 | 9834483 | \$ 500.000 |

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|-------------|--|-------------|---------|---------|----------------|
| 7-abr-2010 | FRANCISCO PILQUIMAN HURTADO | 38809000025 | 9834484 | 9834484 | \$ 720.000 |
| 8-abr-2010 | MUNICIPALIDAD DE LITUECHE | 38809000025 | 9834485 | 9834485 | \$ 25.000.000 |
| 8-abr-2010 | PREVIRE S.A. | 38809000025 | 9051591 | 9051591 | \$ 831.455 |
| 8-abr-2010 | TESORERO GENERAL DE LA REPUBLICA | 38809000033 | 6646195 | 6646195 | \$ 122.580.750 |
| 9-abr-2010 | VARIOS (PLANILLA CONCEJO MUNICIPAL) | 38809000025 | 9834486 | 9834491 | \$ 441.024 |
| 9-abr-2010 | VARIOS (PLANILLA CONCEJO MUNICIPAL) | 38809000025 | 9834486 | 9834491 | \$ 441.024 |
| 9-abr-2010 | VARIOS (PLANILLA CONCEJO MUNICIPAL) | 38809000025 | 9834486 | 9834491 | \$ 441.024 |
| 9-abr-2010 | VARIOS (PLANILLA CONCEJO MUNICIPAL) | 38809000025 | 9834486 | 9834491 | \$ 441.024 |
| 9-abr-2010 | VARIOS (PLANILLA CONCEJO MUNICIPAL) | 38809000025 | 9834486 | 9834491 | \$ 441.024 |
| 9-abr-2010 | VARIOS (PLANILLA CONCEJO MUNICIPAL) | 38809000025 | 9834486 | 9834491 | \$ 330.768 |
| 9-abr-2010 | MUNICIPALIDAD DE LITUECHE, DEPTO. DE EDUCACION | 38809000025 | 9834493 | 9834493 | \$ 37.428.366 |
| 9-abr-2010 | IRMA PALMA DONOSO | 38809000025 | 9834494 | 9834494 | \$ 450.000 |
| 9-abr-2010 | ERIKA GUERRERO VARGAS | 38809000025 | 9834495 | 9834495 | \$ 31.060 |
| 9-abr-2010 | JOSE JULIO MONTT SANTOS | 38809000025 | 9834496 | 9834496 | \$ 230.689 |
| 9-abr-2010 | COLMENA GOLDEN CROSS | 38809000025 | 9834497 | 9834497 | \$ 19.956 |
| 9-abr-2010 | FONDO DE PENSIONES CUPRUM | 38809000025 | 9834498 | 9834499 | \$ 38.059 |
| 9-abr-2010 | FONDO DE PENSIONES CUPRUM | 38809000025 | 9834498 | 9834499 | \$ 8.553 |
| 9-abr-2010 | MUTUAL DE SEGUROS C.CH.C. | 38809000025 | 9834500 | 9834500 | \$ 5.616 |
| 9-abr-2010 | MARIA ANTONIETA ECHAVARRIA LEON | 38809000025 | 9350201 | 9350201 | \$ 2.831.248 |
| 12-abr-2010 | ELIZABETH MANEIQUEZ MORALES | 38809000025 | 9350206 | 9350206 | \$ 980.382 |
| 12-abr-2010 | ISAPRE MAS VIDA | 38809000025 | 9350202 | 9350202 | \$ 25.827 |
| 12-abr-2010 | FONDO DE PENSIONES PROVIDA | 38809000025 | 9350203 | 9350203 | \$ 49.478 |
| 12-abr-2010 | MUTUAL DE SEGURIDAD C.CH.C. | 38809000025 | 9350204 | 9350204 | \$ 7.268 |
| 12-abr-2010 | GOBIERNO REGIONAL SEXTA REGION | 38809000025 | 9350205 | 9350205 | \$ 11.970 |

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|-------------|--|-------------|---------|---------|---------------|
| 12-abr-2010 | TESORERO GENERAL DE LA REPUBLICA | 38809000025 | 9350207 | 9350207 | \$ 1.871.397 |
| 12-abr-2010 | MARUBENI AUTO LTDA. | 38809000025 | 9350208 | 9350208 | \$ 213.944 |
| 13-abr-2010 | PROVEEDORES INTEGRALES PRISA S.A. | 38809000025 | 9350210 | 9350210 | \$ 39.827 |
| 14-abr-2010 | SER. CERTIFICACION ELECTRON. Y SEG. DIG. | 38809000025 | 9350211 | 9350211 | \$ 93.416 |
| 14-abr-2010 | TELEFONICA CHILE S.A. | 38809000025 | 9350212 | 9350212 | \$ 495.436 |
| 14-abr-2010 | ALICIA NEIRA TORRE | 38809000025 | 9350213 | 9350213 | \$ 120.000 |
| 14-abr-2010 | ALEJANDRA ROSALES REBOLLEDO | 38809000025 | 9350216 | 9350216 | \$ 45.000 |
| 14-abr-2010 | MUNICIPALIDAD DE LITUECHE | 38809000025 | 9350217 | 9350217 | \$ 54.333 |
| 14-abr-2010 | ROCIO BEYA MARSHALL | 38809000092 | 9350215 | 9350215 | \$ 324.000 |
| 14-abr-2010 | SECRETARIA REGIONAL MINISTERIAL DE PLANIFICACION | 38809000092 | 9305477 | 9305477 | \$ 30.023 |
| 15-abr-2010 | MAURICIO CARDENAS MUGA | 38809000025 | 9350218 | 9350218 | \$ 48.570 |
| 15-abr-2010 | MUNICIPALIDAD DE LITUECHE, DEPTO. DE EDUCACION | 38809000025 | 9350220 | 9350220 | \$ 36.539.356 |
| 15-abr-2010 | FRANCISCO MENARES ORELLANA | 38809000025 | 9350221 | 9350221 | \$ 285.600 |
| 15-abr-2010 | MUNICIPALIDAD DE LITUECHE | 38809000025 | 0 | 0 | \$ 264.363 |
| 15-abr-2010 | MUNICIPALIDAD DE LITUECHE | 38809000025 | 6646197 | 6646197 | \$ 25.000.000 |
| 16-abr-2010 | TELEFONICA CHILE S.A. | 38809000025 | 9350223 | 9350223 | \$ 51.999 |
| 19-abr-2010 | VARIOS (SUELDOS PERSONAL PLANTA) | 38809000025 | 9350224 | 9350231 | \$ 410.950 |
| 19-abr-2010 | VARIOS (SUELDOS PERSONAL PLANTA) | 38809000025 | 9350224 | 9350231 | \$ 185.960 |
| 19-abr-2010 | VARIOS (SUELDOS PERSONAL PLANTA) | 38809000025 | 9350224 | 9350231 | \$ 185.238 |
| 19-abr-2010 | VARIOS (SUELDOS PERSONAL PLANTA) | 38809000025 | 9350224 | 9350231 | \$ 210.532 |
| 19-abr-2010 | VARIOS (SUELDOS PERSONAL PLANTA) | 38809000025 | 9350224 | 9350231 | \$ 266.172 |
| 19-abr-2010 | VARIOS (SUELDOS PERSONAL PLANTA) | 38809000025 | 9350224 | 9350231 | \$ 239.927 |
| 19-abr-2010 | VARIOS (SUELDOS PERSONAL PLANTA) | 38809000025 | 9350224 | 9350231 | \$ 238.482 |
| 19-abr-2010 | VARIOS (SUELDOS PERSONAL PLANTA) | 38809000025 | 9350224 | 9350231 | \$ 237.250 |

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|-------------|---|-------------|---------|---------|---------------|
| 19-abr-2010 | ELIZABETH MANRIQUEZ MORALES | 38809000025 | 9350252 | 9350252 | \$ 541.096 |
| 19-abr-2010 | AUTOMOTORA GILDEMEISTER S.A. | 38809000025 | 9350257 | 9350257 | \$ 7.400.500 |
| 19-abr-2010 | MUNICIPALIDAD DE LITUECHE, DEPTO. DE SALUD | 38809000025 | 9350256 | 9350256 | \$ 10.000.000 |
| 19-abr-2010 | I. MUNICIPALIDAD DE LITUECHE | 38809000025 | 9350259 | 9350260 | \$ 235.981 |
| 19-abr-2010 | I. MUNICIPALIDAD DE LITUECHE | 38809000025 | 9350259 | 9350260 | \$ 51.049 |
| 19-abr-2010 | SUSANA MARQUEZ YEVENES | 38809000025 | 9350261 | 9350261 | \$ 77.100 |
| 19-abr-2010 | ASEMUCH | 38809000025 | 9350262 | 9350262 | \$ 2.420 |
| 19-abr-2010 | COOPEUCH LTDA. | 38809000025 | 9350264 | 9350264 | \$ 1.052.114 |
| 19-abr-2010 | CAJA DE AHORRO DE EMPLEADOS PUBLICOS | 38809000025 | 9350265 | 9350265 | \$ 63.276 |
| 19-abr-2010 | GOBIERNO REGIONAL SEXTA REGION | 38809000025 | 9350266 | 9350266 | \$ 57.315 |
| 19-abr-2010 | CHILENA CONSOLIDADA CIA. DE SEGUROS | 38809000025 | 9350267 | 9350267 | \$ 35.734 |
| 19-abr-2010 | SERVICIO DE BIENESTAR MUNICIPALIDAD DE LITUECHE | 38809000025 | 9350268 | 9350268 | \$ 85.777 |
| 19-abr-2010 | ASOCIACION DE FUNCIONARIOS MUNICIPALES | 38809000025 | 9350269 | 9350269 | \$ 7.854 |
| 19-abr-2010 | ISE CIA. GENERAL DE SEGUROS | 38809000025 | 9350270 | 9350270 | \$ 15.292 |
| 19-abr-2010 | ELENA GONZALEZ VARGAS | 38809000025 | 9350271 | 9350271 | \$ 113.196 |
| 19-abr-2010 | COLEGIO DE PROFESORES S.A. | 38809000025 | 9350272 | 9350272 | \$ 5.522 |
| 19-abr-2010 | GABRIEL FIGUEROA LISBOA | 38809000025 | 9350273 | 9350273 | \$ 160.000 |
| 19-abr-2010 | SOCIEDAD COMERCIAL DURAN Y BOLELLI LTDA. | 38809000025 | 9350274 | 9350274 | \$ 1.200.000 |
| 19-abr-2010 | ING. Y CONSTRUCCION CARDENAL CARO LTDA. | 38809000025 | 9350275 | 9350275 | \$ 1.848.600 |
| 19-abr-2010 | EDMUNDO LEIVA GOMEZ | 38809000025 | 9350276 | 9350276 | \$ 22.623 |
| 19-abr-2010 | HERNAN CABELLO BARRAUSE | 38809000025 | 9350277 | 9350277 | \$ 43.099 |
| 19-abr-2010 | JOSE BERNARDO CORNEJO CERON | 38809000025 | 9350278 | 9350278 | \$ 56.503 |
| 19-abr-2010 | PÀTRICIO SILVA OYARZUN | 38809000025 | 9350279 | 9350279 | \$ 27.000 |
| 19-abr-2010 | CARLOS GONZALEZ NAVARRO | 38809000025 | 9350280 | 9350280 | \$ 26.429 |

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|-------------|---|-------------|---------|---------|--------------|
| 19-abr-2010 | GABRIEL ECHEVERRIA RUBIO | 38809000025 | 9350281 | 9350281 | \$ 12.800 |
| 19-abr-2010 | FANNY RIQUELME OPAZO | 38809000025 | 9350290 | 9350290 | \$ 18.200 |
| 19-abr-2010 | RAMIRO VIDAL OSORIO | 38809000025 | 9350283 | 9350283 | \$ 140.449 |
| 19-abr-2010 | ELENA GONZALEZ VARGAS | 38809000025 | 9350284 | 9350284 | \$ 2.500 |
| 19-abr-2010 | MIGUEL HERRERA HERNANDEZ | 38809000025 | 9350285 | 9350285 | \$ 2.260 |
| 19-abr-2010 | SOCIEDAD COMERCIALIZADORA ARTICULOS MEDICOS | 38809000025 | 9350286 | 9350286 | \$ 256.088 |
| 19-abr-2010 | VARIOS (SUELDOS PERSINAL DE PLANTA) | 38809000025 | 9350233 | 9350255 | \$ 364.503 |
| 19-abr-2010 | VARIOS (SUELDOS PERSINAL DE PLANTA) | 38809000025 | 9350233 | 9350255 | \$ 446.636 |
| 19-abr-2010 | VARIOS (SUELDOS PERSINAL DE PLANTA) | 38809000025 | 9350233 | 9350255 | \$ 496.624 |
| 19-abr-2010 | VARIOS (SUELDOS PERSINAL DE PLANTA) | 38809000025 | 9350233 | 9350255 | \$ 202.356 |
| 19-abr-2010 | VARIOS (SUELDOS PERSINAL DE PLANTA) | 38809000025 | 9350233 | 9350255 | \$ 218.037 |
| 19-abr-2010 | VARIOS (SUELDOS PERSINAL DE PLANTA) | 38809000025 | 9350233 | 9350255 | \$ 295.298 |
| 19-abr-2010 | VARIOS (SUELDOS PERSINAL DE PLANTA) | 38809000025 | 9350233 | 9350255 | \$ 208.688 |
| 19-abr-2010 | VARIOS (SUELDOS PERSINAL DE PLANTA) | 38809000025 | 9350233 | 9350255 | \$ 285.906 |
| 19-abr-2010 | VARIOS (SUELDOS PERSINAL DE PLANTA) | 38809000025 | 9350233 | 9350255 | \$ 2.384.712 |
| 19-abr-2010 | VARIOS (SUELDOS PERSINAL DE PLANTA) | 38809000025 | 9350233 | 9350255 | \$ 237.687 |
| 19-abr-2010 | VARIOS (SUELDOS PERSINAL DE PLANTA) | 38809000025 | 9350233 | 9350255 | \$ 216.029 |
| 19-abr-2010 | VARIOS (SUELDOS PERSINAL DE PLANTA) | 38809000025 | 9350233 | 9350255 | \$ 222.808 |
| 19-abr-2010 | VARIOS (SUELDOS PERSINAL DE PLANTA) | 38809000025 | 9350233 | 9350255 | \$ 379.383 |
| 19-abr-2010 | VARIOS (SUELDOS PERSINAL DE PLANTA) | 38809000025 | 9350233 | 9350255 | \$ 675.016 |
| 19-abr-2010 | VARIOS (SUELDOS PERSINAL DE PLANTA) | 38809000025 | 9350233 | 9350255 | \$ 464.854 |
| 19-abr-2010 | VARIOS (SUELDOS PERSINAL DE PLANTA) | 38809000025 | 9350233 | 9350255 | \$ 474.614 |
| 19-abr-2010 | VARIOS (SUELDOS PERSINAL DE PLANTA) | 38809000025 | 9350233 | 9350255 | \$ 469.922 |
| 19-abr-2010 | VARIOS (SUELDOS PERSINAL DE PLANTA) | 38809000025 | 9350233 | 9350255 | \$ 263.025 |

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|-------------|--|-------------|---------|---------|---------------|
| 19-abr-2010 | MUTUAL DE SEGUROS DE CHILE-MUTUAL DE SEGURIDAD C.CH.C. | 38809000025 | 9350263 | 9350263 | \$ 28.768 |
| 19-abr-2010 | MUTUAL DE SEGUROS DE CHILE-MUTUAL DE SEGURIDAD C.CH.C. | 38809000025 | 9350263 | 9350263 | \$ 255.167 |
| 19-abr-2010 | MUTUAL DE SEGUROS DE CHILE-MUTUAL DE SEGURIDAD C.CH.C. | 38809000025 | 9350263 | 9350263 | \$ 28.768 |
| 20-abr-2010 | PATRICIO HERNANDEZ T. | 38809000025 | 9350287 | 9350287 | \$ 16.200 |
| 20-abr-2010 | JUZGADO DE LETRAS GARANTIA Y FAMILIA LITUECHE | 38809000025 | 9350288 | 9350288 | \$ 1.727.030 |
| 20-abr-2010 | I. MUNICIPALIDAD DE LITUECHE | 38809000025 | 9350289 | 9350289 | \$ 10.256.667 |
| 23-abr-2010 | LEODAN ARIAS HERNANDEZ | 38809000025 | 9350291 | 9350291 | \$ 190.400 |
| 23-abr-2010 | ANDREA ORTIZ QUINTANILLA | 38809000025 | 9350292 | 9350292 | \$ 17.500 |
| 23-abr-2010 | HERNAN ORELLANA FLORES | 38809000025 | 9350293 | 9350293 | \$ 6.500.000 |
| 26-abr-2010 | TELFONICA MOVILES CHILE S.A. | 38809000025 | 9350293 | 9350298 | \$ 41.250 |
| 26-abr-2010 | TELFONICA MOVILES CHILE S.A. | 38809000025 | 9350293 | 9350298 | \$ 154.385 |
| 26-abr-2010 | TELFONICA MOVILES CHILE S.A. | 38809000025 | 9350293 | 9350298 | \$ 60.899 |
| 26-abr-2010 | TELFONICA MOVILES CHILE S.A. | 38809000025 | 9350293 | 9350298 | \$ 191.075 |
| 26-abr-2010 | TELFONICA MOVILES CHILE S.A. | 38809000025 | 9350293 | 9350298 | \$ 113.470 |
| 26-abr-2010 | EMPRESA NACIONAL DE TELECOMUNICACIONES S.A. | 38809000025 | 9350299 | 9350299 | \$ 52.107 |
| 26-abr-2010 | MUNICIPALIDAD DE LITUECHE, D.A.E.M. | 38809000025 | 9350300 | 9350300 | \$ 66.282.784 |
| 26-abr-2010 | I. MUNICIPALIDAD DE TENO | 38809000033 | 6646200 | 6646200 | \$ 76.290 |
| 26-abr-2010 | I. MUNICIPALIDAD DE SAN PEDRO | 38809000033 | 7383101 | 7383101 | \$ 47.777 |
| 26-abr-2010 | I. MUNICIPALIDAD DE SANTIAGO | 38809000033 | 7383102 | 7383102 | \$ 21.910 |
| 26-abr-2010 | I. MUNICIPALIDAD DE PERALILLO | 38809000033 | 7383103 | 7383103 | \$ 17.320 |
| 26-abr-2010 | I. MUNICIPALIDAD DE HUASCO | 38809000033 | 7383104 | 7383104 | \$ 10.462 |
| 26-abr-2010 | I. MUNICIPALIDAD DE INDEPENDENCIA | 38809000033 | 7383105 | 7383105 | \$ 9.847 |
| 26-abr-2010 | I. MUNICIPALIDAD DE LLAY-LLAY | 38809000033 | 7383106 | 7383106 | \$ 23.175 |
| 26-abr-2010 | I. MUNICIPALIDAD DE LA PINTANA | 38809000033 | 7383107 | 7383107 | \$ 16.908 |

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|-------------|--|-------------|---------|---------|------------|
| 26-abr-2010 | I. MUNICIPALIDAD DE RAUCO | 38809000033 | 7383138 | 7383138 | \$ 13.740 |
| 26-abr-2010 | I. MUNICIPALIDAD DE PICHIDEGUA | 38809000033 | 7383109 | 7383109 | \$ 10.391 |
| 26-abr-2010 | I. MUNICIPALIDAD DE RANCAGUA | 38809000033 | 7383110 | 7383110 | \$ 80.286 |
| 26-abr-2010 | I. MUNICIPALIDAD DE SAN FERNANDO | 38809000033 | 7383111 | 7383111 | \$ 26.206 |
| 26-abr-2010 | I. MUNICIPALIDAD DE RENCA | 38809000033 | 7383113 | 7383113 | \$ 10.391 |
| 26-abr-2010 | I. MUNICIPALIDAD DE ZAPALLAR | 38809000033 | 7383114 | 7383114 | \$ 25.291 |
| 26-abr-2010 | I. MUNICIPALIDAD DE RENGO | 38809000033 | 7383116 | 7383116 | \$ 10.391 |
| 26-abr-2010 | I. MUNICIPALIDAD DE SAN VICENTE DE TAGUA TAGUA | 38809000033 | 7383117 | 7383117 | \$ 13.499 |
| 26-abr-2010 | I. MUNICIPALIDAD DE PUENTE ALTO | 38809000033 | 7383118 | 7383118 | \$ 99.724 |
| 26-abr-2010 | I. MUNICIPALIDAD DE CERRILLOS | 38809000033 | 7383120 | 7383120 | \$ 97.777 |
| 26-abr-2010 | I. MUNICIPALIDAD DE LA REINA | 38809000033 | 7383121 | 7383121 | \$ 94.294 |
| 26-abr-2010 | I. MUNICIPALIDAD DE LO ESPEJO | 38809000033 | 7383122 | 7383122 | \$ 10.391 |
| 26-abr-2010 | I. MUNICIPALIDAD DE NANCAGUA | 38809000033 | 7383123 | 7383123 | \$ 282.269 |
| 26-abr-2010 | I. MUNICIPALIDAD DE MACHALI | 38809000033 | 7383124 | 7383124 | \$ 81.269 |
| 26-abr-2010 | I. MUNICIPALIDAD DE VALPARAISO | 38809000033 | 7383125 | 7383125 | \$ 42.726 |
| 26-abr-2010 | I. MUNICIPALIDAD DE LOS ANDES | 38809000033 | 7383126 | 7383126 | \$ 33.122 |
| 26-abr-2010 | I. MUNICIPALIDAD DE MELIPILLA | 38809000033 | 7383127 | 7383127 | \$ 139.271 |
| 26-abr-2010 | I. MUNICIPALIDAD DE LA FLORIDA | 38809000033 | 7383129 | 7383129 | \$ 191.072 |
| 26-abr-2010 | I. MUNICIPALIDAD DE GRANEROS | 38809000033 | 7383130 | 7383130 | \$ 80.589 |
| 26-abr-2010 | I. MUNICIPALIDAD DE QUILICURA | 38809000033 | 7383131 | 7383131 | \$ 57.092 |
| 26-abr-2010 | I. MUNICIPALIDAD DE DOÑIHUE | 38809000033 | 7383132 | 7383132 | \$ 73.585 |
| 26-abr-2010 | I. MUNICIPALIDAD DE SAN RAMON | 38809000033 | 7383133 | 7383133 | \$ 97.621 |
| 26-abr-2010 | I. MUNICIPALIDAD DE MACUL | 38809000033 | 7383134 | 7383134 | \$ 198.072 |
| 26-abr-2010 | I. MUNICIPALIDAD DE PEÑALOLEN | 38809000033 | 7383135 | 7383135 | \$ 55.300 |

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| 26-abr-2010 | I. MUNICIPALIDAD DE PADRE HURTADO | 38809000033 | 7383136 | 7383136 | \$ 38.376 |
| 26-abr-2010 | I. MUNICIPALIDAD DE EL MONTE | 38809000033 | 7383137 | 7383137 | \$ 151.089 |
| 26-abr-2010 | I. MUNICIPALIDAD DE NAVIDAD | 38809000033 | 6646199 | 6646199 | \$ 181.028 |
| 26-abr-2010 | I. MUNICIPALIDAD DE LITUECHE | 38809000033 | 7383128 | 7383128 | \$ 168.432 |
| 26-abr-2010 | I. MUNICIPALIDAD DE LA ESTRELLA | 38809000033 | 7383115 | 7383115 | \$ 36.593 |
| 26-abr-2010 | ANDREA ROA BARRERA | 38809000033 | 6646198 | 6646198 | \$ 850.000 |
| 27-abr-2010 | SOCIEDAD CONCESIONARIA COSTANERA NORTE S.A. | 38809000025 | 243504 | 243504 | \$ 17.470 |
| 27-abr-2010 | SOCIEDAD CONCESIONARIA AUTOPISTA VESPUICIO SUR | 38809000025 | 243505 | 243505 | \$ 44.820 |
| 27-abr-2010 | AUTOPISTA CENTRAL S.A. | 38809000025 | 243506 | 243506 | \$ 23.900 |
| 27-abr-2010 | VARIOS SEGUN DECRETOS(VIATICOS ENERO-FEBRERO) | 38809000025 | 243507 | 243521 | \$ 15.822 |
| 27-abr-2010 | VARIOS SEGUN DECRETOS(VIATICOS ENERO-FEBRERO) | 38809000025 | 243507 | 243521 | \$ 126.576 |
| 27-abr-2010 | VARIOS SEGUN DECRETOS(VIATICOS ENERO-FEBRERO) | 38809000025 | 243507 | 243521 | \$ 359.520 |
| 27-abr-2010 | VARIOS SEGUN DECRETOS(VIATICOS ENERO-FEBRERO) | 38809000025 | 243507 | 243521 | \$ 15.822 |
| 27-abr-2010 | VARIOS SEGUN DECRETOS(VIATICOS ENERO-FEBRERO) | 38809000025 | 243507 | 243521 | \$ 284.800 |
| 27-abr-2010 | VARIOS SEGUN DECRETOS(VIATICOS ENERO-FEBRERO) | 38809000025 | 243507 | 243521 | \$ 141.240 |
| 27-abr-2010 | VARIOS SEGUN DECRETOS(VIATICOS ENERO-FEBRERO) | 38809000025 | 243507 | 243521 | \$ 79.110 |
| 27-abr-2010 | VARIOS SEGUN DECRETOS(VIATICOS ENERO-FEBRERO) | 38809000025 | 243507 | 243521 | \$ 51.360 |
| 27-abr-2010 | VARIOS SEGUN DECRETOS(VIATICOS ENERO-FEBRERO) | 38809000025 | 243507 | 243521 | \$ 51.360 |
| 27-abr-2010 | VARIOS SEGUN DECRETOS(VIATICOS ENERO-FEBRERO) | 38809000025 | 243507 | 243521 | \$ 12.840 |
| 27-abr-2010 | VARIOS SEGUN DECRETOS(VIATICOS ENERO-FEBRERO) | 38809000025 | 243507 | 243521 | \$ 15.822 |
| 27-abr-2010 | VARIOS SEGUN DECRETOS(VIATICOS ENERO-FEBRERO) | 38809000025 | 243507 | 243521 | \$ 25.680 |
| 27-abr-2010 | VARIOS SEGUN DECRETOS(VIATICOS ENERO-FEBRERO) | 38809000025 | 243507 | 243521 | \$ 89.880 |
| 27-abr-2010 | VARIOS SEGUN DECRETOS(VIATICOS ENERO-FEBRERO) | 38809000025 | 243507 | 243521 | \$ 115.560 |
| 27-abr-2010 | VARIOS SEGUN DECRETOS(VIATICOS ENERO-FEBRERO) | 38809000025 | 243507 | 243521 | \$ 12.840 |

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| 27-abr-2010 | RICARDO LOPEZ JARA | 38809000025 | 243523 | 243523 | \$ 90.000 |
| 27-abr-2010 | MUNICIPALIDAD DE LITUECHE, DEPTO. DE EDUCACION | 38809000025 | 243522 | 243522 | \$ 1.669.189 |
| 28-abr-2010 | SOCIEDAD COMERCIAL TODO DEPORTES LTDA. | 38809000025 | 243524 | 243524 | \$ 246.200 |
| 28-abr-2010 | TELEFNICA LARGA DISTANCIA S.A. | 38809000025 | 243525 | 243525 | \$ 416.231 |
| 28-abr-2010 | GABRIEL FIGUEROA LISBOA | 38809000025 | 243526 | 243526 | \$ 180.000 |
| 28-abr-2010 | PAMELA PERALTA DELGADO | 38809000025 | 243527 | 243527 | \$ 40.000 |
| 28-abr-2010 | MARIA QUIÑONES FARIAS | 38809000025 | 243528 | 243528 | \$ 143.300 |
| 28-abr-2010 | MAURICIO CARDENAS MUGA | 38809000025 | 243529 | 243529 | \$ 50.260 |
| 28-abr-2010 | TELEFONICA CHILE S.A. | 38809000025 | 243530 | 243531 | \$ 4.012 |
| 28-abr-2010 | TELEFONICA CHILE S.A. | 38809000025 | 243530 | 243531 | \$ 47.609 |
| 28-abr-2010 | EMPRESA DE CORREOS DE CHILE | 38809000025 | 243533 | 243533 | \$ 104.924 |
| 28-abr-2010 | I. MUNICIPALIDAD DE GRANEROS | 38809000025 | 243534 | 243534 | \$ 250.000 |
| 28-abr-2010 | MARUBENI AUTOS LTDA. | 38809000025 | 243535 | 243535 | \$ 384.539 |
| 28-abr-2010 | CLUB DE RAYUELA PULIN | 38809000092 | 9305478 | 9305478 | \$ 50.000 |
| 29-abr-2010 | CARLOS GALDAMES HEICKEMA | 38809000025 | 243536 | 243536 | \$ 201.960 |
| 29-abr-2010 | SOLANGE PALOMINOS HERNANDEZ | 38809000025 | 243537 | 243537 | \$ 208.800 |
| 29-abr-2010 | FANNY RIQUELME OPAZO | 38809000025 | 243538 | 243538 | \$ 200.000 |
| 29-abr-2010 | KARINA GONZALEZ CERDA | 38809000025 | 243539 | 243539 | \$ 180.000 |
| 29-abr-2010 | FRANCISCO SOTO REYES | 38809000025 | 243540 | 243540 | \$ 180.000 |
| 29-abr-2010 | PAMELA ATENAS JARA | 38809000025 | 243541 | 243541 | \$ 225.000 |
| 29-abr-2010 | GABRIEL MONREAL FIGUEROA | 38809000025 | 243542 | 243542 | \$ 100.000 |
| 29-abr-2010 | JUAN FANCISCO ORELLANA ERAZO | 38809000025 | 243543 | 243543 | \$ 166.500 |
| 29-abr-2010 | LUIS SEPULVEDA MOYA | 38809000025 | 243544 | 243544 | \$ 311.850 |
| 29-abr-2010 | DAVID PONCE DONOSO | 38809000025 | 243545 | 243545 | \$ 178.200 |

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| 29-abr-2010 | LUIS HENRIQUEZ CARTER | 38809000025 | 243546 | 243546 | \$ 208.800 |
| 29-abr-2010 | VICTOR GAETE PASTRIAN | 38809000025 | 243547 | 243547 | \$ 300.000 |
| 29-abr-2010 | WALDO VASQUEZ CORNEJO | 38809000025 | 243548 | 243548 | \$ 63.980 |
| 29-abr-2010 | HECTOR ROMAN CABELLO | 38809000025 | 243548 | 243548 | \$ 607.662 |
| 29-abr-2010 | CAROLINA CACERES SOTO | 38809000033 | 7383139 | 7383139 | \$ 270.838 |
| 29-abr-2010 | EMPRESA CONSTRUCTORA EL ROSARIO LTDA. | 38809000068 | 9050593 | 9050593 | \$ 23.923.641 |
| 29-abr-2010 | ALEJANDRA OSALES REBOLLEDO | 38809000092 | 9305482 | 9305482 | \$ 450.000 |
| 29-abr-2010 | ROCIO BEYA MARSHALL | 38809000092 | 9305480 | 9305480 | \$ 810.000 |
| 29-abr-2010 | ALICIA NEIRA TORRES | 38809000092 | 9305481 | 9305481 | \$ 360.000 |
| 29-abr-2010 | FABIAN MORALES VIDAL | 38809000092 | 9305483 | 9305483 | \$ 400.000 |
| 29-abr-2010 | MARISELA ROMAN LUFFIN | 38809000092 | 9305479 | 9305479 | \$ 180.000 |
| 30-abr-2010 | COOPERATIVA DE AGUA POTABL EL ROSARIO LTDA. | 38809000025 | 243549 | 243549 | \$ 540.698 |
| 30-abr-2010 | ROBERTO GONZALEZ TORRES | 38809000033 | 7383140 | 7383140 | \$ 607.662 |
| 30-abr-2010 | ANDREA ROA BARRERA | 38809000033 | 7383141 | 7383141 | \$ 850.000 |