

INFORME TRIMESTRAL DE PASIVOS
EDUCACION - PIE - SEP - AT. MENORES-FAEP
MES ABRIL 2017

RUT	NOMBRE PROVEEDOR	TIPO DOCUMENTO	Nº	MONTO
10.117.011-K	MARIO LEONEL ZAPATA MUÑOZ	FACTURA	306	9,249,156
10.849.112-4	CARLOS ALBERTO GONZALEZ AYALA	FACTURA ELECTRONICA	742	759,970
11.598.736-4	JORGE GARCIA OYARZUN	FACTURA ELECTRONICA	131	11,730
11.598.736-4	JORGE GARCIA OYARZUN	FACTURA ELECTRONICA	353	4,740
11.598.736-4	JORGE GARCIA OYARZUN	FACTURA ELECTRONICA	354	21,700
11.598.736-4	JORGE GARCIA OYARZUN	FACTURA ELECTRONICA	410	31,450
11.598.736-4	JORGE GARCIA OYARZUN	FACTURA ELECTRONICA	421	401,290
11.598.736-4	JORGE GARCIA OYARZUN	FACTURA ELECTRONICA	424	27,380
11.598.736-4	JORGE GARCIA OYARZUN	FACTURA ELECTRONICA	450	72,250
12.202.889-5	ALEX MAURICIO DELGADO GUERRERO	FACTURA ELECTRONICA	24	64,001
12.202.889-5	ALEX MAURICIO DELGADO GUERRERO	FACTURA ELECTRONICA	25	23,500
12.202.889-5	ALEX MAURICIO DELGADO GUERRERO	FACTURA ELECTRONICA	26	23,500
12.541.922-4	JUAN CARLOS ANDRADE ANDRADE	FACTURA EXENTA	21	6,000
16.686.367-8	SEBASTIAN ELADIO GOMEZ PLAZAS	FACTURA	220	630,700
16.842.158-3	CRISTIAN ALEJANDRO ALVAREZ VARGAS	FACTURA EXENTA ELECT	8	420,000
16.842.158-3	CRISTIAN ALEJANDRO ALVAREZ VARGAS	FACTURA EXENTA ELECT	9	85,000
4.158.506-4	OMAR ATALA ALVAREZ	FACTURA ELECTRONICA	35	260,897
4.158.506-4	OMAR ATALA ALVAREZ	FACTURA ELECTRONICA	42	14,401
4.158.506-4	OMAR ATALA ALVAREZ	FACTURA ELECTRONICA	274	8,500
6.584.989-5	WALDO ALVAREZ PEREZ	FACTURA ELECTRONICA	649	10,252
6.813.430-7	RAUL ALVAREZ ANDRADE	FACTURA ELECTRONICA	148	61,001
7.068.686-4	FERNANDO QUELIN CHODIL	FACTURA	4016	174,230
7.068.686-4	FERNANDO QUELIN CHODIL	FACTURA	4017	51,780
76.145.894-9	JOSE JUAN ALVARADO ALVAREZ EIRL	FACTURA ELECTRONICA	263	18,900
76.201.389-4	JOSE RUDY MANSILLA AVENDAÑO E.I.R.L.	FACTURA ELECTRONICA	880	27,370
76.201.389-4	JOSE RUDY MANSILLA AVENDAÑO E.I.R.L.	FACTURA ELECTRONICA	1122	44,030
76.201.389-4	JOSE RUDY MANSILLA AVENDAÑO E.I.R.L.	FACTURA ELECTRONICA	1202	27,370
76.201.389-4	JOSE RUDY MANSILLA AVENDAÑO E.I.R.L.	FACTURA ELECTRONICA	1203	6,545
76.201.389-4	JOSE RUDY MANSILLA AVENDAÑO E.I.R.L.	FACTURA ELECTRONICA	1204	13,685
76.201.389-4	JOSE RUDY MANSILLA AVENDAÑO E.I.R.L.	FACTURA ELECTRONICA	1205	27,370
76.205.442-6	CHRISTIAN MUÑOZ VARNET SERPC E.I.R.L.	FACTURA ELECTRONICA	2501	62,000
76.330.998-3	SOCIEDAD COMERCIAL NESTOR VERA Y C	FACTURA ELECTRONICA	13722	60,913
76.330.998-3	SOCIEDAD COMERCIAL NESTOR VERA Y C	FACTURA ELECTRONICA	13727	75,546
76.456.581-9	CHOCOLATERIA PUCON SPA	FACTURA ELECTRONICA	2	113,050
77.508.930-K	MIRANDA JIMENEZ Y CIA. LTDA.	FACTURA ELECTRONICA	108	1,360,765
78.882.750-4	CAPACITACION E INFORMACION LABORAL	FACTURA EXENTA ELECT	4285	980,000
79.727.620-0	CENTER ELECTRIC LTDA.	FACTURA ELECTRONICA	4771	69,280
8.125.231-9	QUITRAL ARAVENA ELIZABETH MARGOT	RESOLUCION EXENTA	7668	109,940
8.210.423-2	MANCILLA TORRES CLARA ULDA	CONTRATO DE ARRIEND	3	2,640,000
8.383.324-6	OSCAR ALIRO LAGOS MANQUI	FACTURA	1470	232,050
8.509.433-5	MARIA GUENUMAN GUENUMAN	FACTURA ELECTRONICA	11	25,293
8.509.433-5	MARIA GUENUMAN GUENUMAN	FACTURA ELECTRONICA	28	23,301
87.778.800-8	SOCIEDAD PERIODISTICA ARAUCANIA S.A.	FACTURA ELECTRONICA	200156	98,928
96.792.430-K	SODIMAC S.A.	FACTURA ELECTRONICA	81927623	77,990

96.806.980-2	ENTEL PCS TELECOMUNICACIONES S.A.	FACTURA ELECTRONICA	28143399	24,900
99.520.000-7	COMPAÑIA DE PETRÓLEOS DE CHILE COP	FACTURA ELECTRONICA	5501711	2,000,000
99.520.000-7	COMPAÑIA DE PETRÓLEOS DE CHILE COP	FACTURA ELECTRONICA	5501712	2,000,000
10.701.600-7	RAFAEL EDUARDO MIRANDA CARCAMO	BOLETA HONORARIOS EL	218	150,000
10.870.394-6	CESAR NICOLAS LOAIZA CHODIL	BOLETA SERVICIOS DE TE	93	100,000
10.949.575-1	RUBEN MARCELO VERA FUENTES	BOLETA HONORARIOS EL	45	56,700
15.551.758-1	ANDRES SALVADORES FERRANDO	BOLETA HONORARIOS EL	118	216,000
15.781.794-9	FABIAN ADOLFO UBIERNA YAÑEZ	BOLETA HONORARIOS EL	29	100,000
15.781.794-9	FABIAN ADOLFO UBIERNA YAÑEZ	BOLETA HONORARIOS EL	30	100,000
15.781.794-9	FABIAN ADOLFO UBIERNA YAÑEZ	BOLETA HONORARIOS EL	31	87,500
15.781.794-9	FABIAN ADOLFO UBIERNA YAÑEZ	BOLETA HONORARIOS EL	32	87,500
15.781.794-9	FABIAN ADOLFO UBIERNA YAÑEZ	BOLETA HONORARIOS EL	33	87,500
15.781.794-9	FABIAN ADOLFO UBIERNA YAÑEZ	BOLETA HONORARIOS EL	34	87,500
15.781.794-9	FABIAN ADOLFO UBIERNA YAÑEZ	BOLETA HONORARIOS EL	35	87,500
15.781.794-9	FABIAN ADOLFO UBIERNA YAÑEZ	BOLETA HONORARIOS EL	36	87,500
15.781.794-9	FABIAN ADOLFO UBIERNA YAÑEZ	BOLETA HONORARIOS EL	37	87,500
15.781.794-9	FABIAN ADOLFO UBIERNA YAÑEZ	BOLETA HONORARIOS EL	38	87,500
15.874.649-2	MACARENA ANDREA GALINDO GONZALEZ	BOLETA HONORARIOS EL	1	86,400
16.424.207-2	NATALIA ANDREA REYES BUSTAMANTE	BOLETA HONORARIOS EL	13	63,000
16.651.369-3	GUTIERREZ MARQUEZ LUA AURORA	BOLETA HONORARIOS EL	67	63,000
16.907.643-K	VALERIA MONTSERRAT GONZALEZ BRAVO	BOLETA HONORARIOS EL	30	86,400
17.396.682-2	MILTON ALEJANDRO RIFFO ARANEDA	BOLETA HONORARIOS EL	12	194,400
17.718.329-6	SANDRA GABRIELA DEL CARMEN VIDAL LL	BOLETA SERVICIOS DE TE	94	40,000
18.122.367-7	GABRIEL LEOPOLDO GUTIERREZ MUÑOZ	BOLETA HONORARIOS EL	8	172,800
8.601.630-3	JULIO ALVAREZ PINTO	BOLETA HONORARIOS EL	970	165,000
9.725.487-7	GERARDO HUGO VARGAS OJEDA	BOLETA HONORARIOS EL	242	172,800
10.131.920-2	JOSE RICARDO MARQUEZ LLAUQUEN	FACTURA EXENTA	124	900,000
65.620.120-7	COMITE PARA EL PROGRESO DE NALHUITA	FACTURA EXENTA	53	18,843
10.199.037-0	IVAN MANSILLA RUTE	FACTURA ELECTRONICA	141	789,999
10.199.037-0	IVAN MANSILLA RUTE	FACTURA ELECTRONICA	142	789,999
10.305.470-2	PATRICIO CARDENAS GALLARDO	FACTURA	1239	367,200
11.598.736-4	JORGE GARCIA OYARZUN	FACTURA ELECTRONICA	357	78,619
16.080.224-3	LUIS ALBERTO HARO MARQUEZ	FACTURA EXENTA	252	65,000
16.842.158-3	CRISTIAN ALEJANDRO ALVAREZ VARGAS	FACTURA EXENTA ELECT	5	40,000
5.591.000-6	MARIA LABRA LOAIZA	FACTURA ELECTRONICA	320	56,951
5.591.000-6	MARIA LABRA LOAIZA	FACTURA ELECTRONICA	321	105,698
5.591.000-6	MARIA LABRA LOAIZA	FACTURA ELECTRONICA	322	152,390
5.591.000-6	MARIA LABRA LOAIZA	FACTURA ELECTRONICA	323	36,750
5.591.000-6	MARIA LABRA LOAIZA	FACTURA ELECTRONICA	324	900
5.591.000-6	MARIA LABRA LOAIZA	FACTURA ELECTRONICA	337	101,749
5.591.000-6	MARIA LABRA LOAIZA	FACTURA ELECTRONICA	338	35,600
6.151.373-6	MARIO CERNA ROSALES	FACTURA ELECTRONICA	10	890,000
77.179.520-K	LIBRERIA EL TREN LIMITADA	FACTURA ELECTRONICA	27	288,150
77.262.930-3	IDEAS EDUCATIVAS SPA.	FACTURA ELECTRONICA	6805	442,090
77.262.930-3	IDEAS EDUCATIVAS SPA.	FACTURA ELECTRONICA	6808	359,535
8.191.515-6	ANGELICA ALMONACID VERGARA	FACTURA	525	49,980
87.019.000-K	CENTRO REGIONAL DE COMPUTACION E IN	FACTURA ELECTRONICA	133301	4,291,518
8.805.256-0	JOSE BENJAMIN GOMEZ BORQUEZ	FACTURA ELECTRONICA	91	31,590
8.805.256-0	JOSE BENJAMIN GOMEZ BORQUEZ	FACTURA ELECTRONICA	96	173,701
8.805.256-0	JOSE BENJAMIN GOMEZ BORQUEZ	FACTURA ELECTRONICA	97	348,504
8.978.574-K	HECTOR EDMUNDO ANDRADE OYARZUN	FACTURA EXENTA	282	25,000
8.978.574-K	HECTOR EDMUNDO ANDRADE OYARZUN	FACTURA EXENTA	283	45,000
8.978.574-K	HECTOR EDMUNDO ANDRADE OYARZUN	FACTURA EXENTA	284	25,000
8.978.574-K	HECTOR EDMUNDO ANDRADE OYARZUN	FACTURA EXENTA	285	45,000

8.978.574-K	HECTOR EDMUNDO ANDRADE OYARZUN	FACTURA EXENTA	286	25,000
8.978.574-K	HECTOR EDMUNDO ANDRADE OYARZUN	FACTURA EXENTA	287	45,000
9.366.283-0	GLADYS HARO VERA	FACTURA ELECTRONICA	903	457,100
96.670.840-9	DIMERC S.A.	FACTURA ELECTRONICA	7142300	2,194,360
96.670.840-9	DIMERC S.A.	FACTURA ELECTRONICA	7151040	191,995
96.670.840-9	DIMERC S.A.	FACTURA ELECTRONICA	7151041	114,673
96.670.840-9	DIMERC S.A.	FACTURA ELECTRONICA	7151042	98,027
13.169.566-7	BORIS DARIO TORRES MANSILLA	FACTURA EXENTA	1	703,000
4.158.506-4	OMAR ATALA ALVAREZ	FACTURA ELECTRONICA	39	32,153
4.158.506-4	OMAR ATALA ALVAREZ	FACTURA ELECTRONICA	43	27,000
4.158.506-4	OMAR ATALA ALVAREZ	FACTURA ELECTRONICA	48	9,000
TOTAL \$				39,451,228