



**PASIVOS TERCER TRIMESTRE AÑO 2015  
AREA EDUCACION**

FECHA FACTURA	Nº DOC	RUT PROVEEDOR	NOMBRE PROVEEDOR	MONTO
15/04/2015	7040	76.083.981-7	IMPORTADORA DE EQUIPOS MEDICOS OFIMED LIMITADA	10.413
28/07/2015	4920	76.351.950-3	SINPLAG LIMITADA	1.339.982
28/07/2015	24989	96.689.970-0	COMPUTACION INTEGRAL S.A.	447.442
31/07/2015	127377	83.970.000-8	COMERCIAL PARADA Y CIA. LTDA.	32.385
31/07/2015	34250	76.100.732-7	SOCIEDAD COMERCIAL DISTRIBUICION GLOBAL LTDA	174.751
03/08/2015	6	15.292.327-9	PEDRO ROSALES CASANOVA	9.075
07/08/2015	14	18.269.858-K	RODRIGO PEREZ PEREZ	5.556
10/08/2015	3406	83.732.700-8	INDUSTRIA METALURGICA ACONCAGUA LIMITADA	255.073
10/08/2015	3408	83.732.700-8	INDUSTRIA METALURGICA ACONCAGUA LIMITADA	255.073
10/08/2015	3409	83.732.700-8	INDUSTRIA METALURGICA ACONCAGUA LIMITADA	105.534
11/08/2015	15	18.269.858-K	RODRIGO PEREZ PEREZ	5.556
17/08/2015	147497	84.505.800-8	VENDOMATICA S.A.	20.067
18/08/2015	723	13.542.681-4	CLAUDIA LEON CARMONA..	2.777
18/08/2015	3	11.735.051-7	FERNANDO GONZALEZ ORTIZ	15.000
18/08/2015	22	14.237.702-0	RICARDO GIOVANNI ARAYA COLLADO	3.300
19/08/2015	8567492	96.556.940-5	PROVEEDORES INTEGRALES PRISA S.A.	151.517
19/08/2015	585	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	2.222
19/08/2015	586	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	1.111
20/08/2015	5	09.431.327-9	MARIA ANGELICA BAEZA ESCARATE	100.000
21/08/2015	512	08.528.760-5	AUGUSTO VILLAGRAN CACERES	33.333
24/08/2015	8574330	96.556.940-5	PROVEEDORES INTEGRALES PRISA S.A.	1.300.184
24/08/2015	8574331	96.556.940-5	PROVEEDORES INTEGRALES PRISA S.A.	426
24/08/2015	61	18.911.422-2	FERNANDO JAVIER CUBILLOS FUENTES	5.500
24/08/2015	24	12.973.159-1	SANZANA FLORES CLAUDIA CAROLIN	40.700
25/08/2015	663	76.450.030-K	JAIME DEIK Y CIA LTDA	766.420
25/08/2015	22	16.234.570-2	CARLOS ALEXIS PRUNEDA GALVEZ	14.722
26/08/2015	5022	76.351.950-3	SINPLAG LIMITADA	9.983.553
26/08/2015	8	17.627.529-4	BRAULIO ALFONSO CONCHA DAVID	4.400
26/08/2015	309	12.621.827-3	HECTOR ANDRES CERDA SUAZO	24.444
26/08/2015	310	12.621.827-3	HECTOR ANDRES CERDA SUAZO	24.444
26/08/2015	312	12.621.827-3	HECTOR ANDRES CERDA SUAZO	24.444
26/08/2015	313	12.621.827-3	HECTOR ANDRES CERDA SUAZO	15.644
26/08/2015	314	12.621.827-3	HECTOR ANDRES CERDA SUAZO	24.444
26/08/2015	311	12.621.827-3	HECTOR ANDRES CERDA SUAZO	24.444

26/08/2015	315	12.621.827-3	HECTOR ANDRES CERDA SUAZO	24.444
27/08/2015	4	08.080.759-7	JOSE CONTRERAS FIGUEROA	4.400
27/08/2015	2214	08.362.767-0	MAURICIO HUMBERTO ITURRIAGA QUERA	4.400
28/08/2015	10044024	96.671.750-5	EASY S.A.	56.128
28/08/2015	4670	96.978.670-2	SEIGARD CHILE S.A.	152.052
28/08/2015	602	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	10.000
28/08/2015	603	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	1.111
28/08/2015	604	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	1.111
28/08/2015	605	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	1.111
28/08/2015	606	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	1.111
28/08/2015	607	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	1.111
28/08/2015	608	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	1.111
28/08/2015	609	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	1.111
28/08/2015	610	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	1.111
28/08/2015	611	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	1.111
28/08/2015	612	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	1.111
28/08/2015	613	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	1.111
28/08/2015	6	17.945.671-0	CARLOS ANDRES SEGURA SALAZAR	4.400
28/08/2015	2	11.660.859-6	CARLOS RAFAEL ARTEAGA GONZALEZ	355.556
28/08/2015	56	17.619.240-2	EVELYN ISABEL REYMER MEDINA	33.000
28/08/2015	10	18.746.741-1	JOSE MATIAS HESMER NAIR BECERRA DAVAGNINO	177.778
30/08/2015	74	13.856.261-1	ANDRES GALLARDO VASQUEZ	44.000
30/08/2015	154	08.836.537-2	DAVID RUBEN RIFFO REBOLLEDO	44.000
30/08/2015	18	16.677.352-0	RUBEN ANDRES ROJAS CASTILLO	7.700
31/08/2015	27	18.034.717-8	ALEJANDRA PATRICIA BAÑADOS BAHAMONDES	3.300
31/08/2015	28	18.034.717-8	ALEJANDRA PATRICIA BAÑADOS BAHAMONDES	4.400
31/08/2015	3692	83.732.700-8	INDUSTRIA METALURGICA ACONCAGUA LIMITADA	121.068
31/08/2015	3693	83.732.700-8	INDUSTRIA METALURGICA ACONCAGUA LIMITADA	298.438
31/08/2015	127714	83.970.000-8	COMERCIAL PARADA Y CIA. LTDA.	221.117
31/08/2015	127715	83.970.000-8	COMERCIAL PARADA Y CIA. LTDA.	125.040
31/08/2015	127716	83.970.000-8	COMERCIAL PARADA Y CIA. LTDA.	59.445
31/08/2015	217420	79.909.150-K	METALURGICA SILCOSIL LTDA	675.444
31/08/2015	175	13.634.255-K	ANDREA FUENZALIDA VIVANCO	6.600
31/08/2015	71	13.856.261-1	ANDRES GALLARDO VASQUEZ	9.900
31/08/2015	70	13.856.261-1	ANDRES GALLARDO VASQUEZ	4.400
31/08/2015	72	13.856.261-1	ANDRES GALLARDO VASQUEZ	4.400
31/08/2015	209	03.706.437-8	CARLOS FRANCISCO VILLALOBOS CROVETTO	30.334
31/08/2015	119	14.708.918-K	ELENA BATRAKOVA .	12.500
31/08/2015	1	17.793.286-8	JAVIER IGNACIO OLIVARES PONCE	60.000
31/08/2015	230	07.171.408-K	JORGE HECTOR TORRES JANA	23.200
31/08/2015	96	09.155.956-0	JUAN CARLOS RAMON PARRAZ IRRIBARRA	4.400
31/08/2015	34	18.553.812-5	KATHERINE ANDREA ARAYA MARDONEZ	12.500
31/08/2015	212	07.221.106-5	LUIS JOSE RECART ECHENIQUE	44.444

31/08/2015	213	07.221.106-5	LUIS JOSE RECART ECHENIQUE	15.417
31/08/2015	36	12.448.394-8	MARIELA VARINA PUEBLA VERDUGO	11.111
31/08/2015	11	18.202.038-9	PABLO IGNACIO NILSON ZURITA	4.400
31/08/2015	108	14.425.450-3	ROSA AMELIA CARVAJAL ALVAREZ	4.400
31/08/2015	6	17.831.247-2	SALVADOR PABLO CERDA OLIVARES	5.500
31/08/2015	69	12.044.556-1	SILVA TORRES CLAUDIA DE LOURDE	8.800
31/08/2015	30	17.619.226-7	SOFIA CECILIA GARRIDO VEGA	4.400
31/08/2015	76	10.646.278-K	WLADIMIR ASTORGA IBAR	16.667
31/08/2015	78	10.646.278-K	WLADIMIR ASTORGA IBAR	3.889
31/08/2015	79	10.646.278-K	WLADIMIR ASTORGA IBAR	7.778
31/08/2015	80	10.646.278-K	WLADIMIR ASTORGA IBAR	3.889
31/08/2015	81	10.646.278-K	WLADIMIR ASTORGA IBAR	2.778
01/09/2015	29	18.034.717-8	ALEJANDRA PATRICIA BAÑADOS BAHAMONDES	4.400
01/09/2015	18	17.133.906-5	GALVEZ GARCIA MARCO ANTONIO	4.400
01/09/2015	15	18.236.432-0	JUAN IVAN LEIVA GONZALEZ	8.800
01/09/2015	52	19.143.779-9	RAULD VASQUEZ NICOLAS MAURICIO	7.000
01/09/2015	20	16.677.352-0	RUBEN ANDRES ROJAS CASTILLO	7.700
01/09/2015	3625	77.102.060-7	COMERCIAL FULLMED LTDA	22.515
01/09/2015	66	12.450.278-0	RICARDO MANUEL VALENZUELA AHUMADA	6.050
01/09/2015	614	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	1.111
01/09/2015	615	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	1.111
01/09/2015	616	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	1.111
01/09/2015	617	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	1.111
01/09/2015	618	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	1.111
02/09/2015	619	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	1.111
02/09/2015	14	19.124.608-K	MONTSERRAT BELEN CORREA LOPEZ	10.000
02/09/2015	102	65.012.463-4	FUNDACIÓN ALLENDE CONNELLY	7.369.442
02/09/2015	2588	11.990.068-9	MIGUEL ARCAYA PONTIGO	38.318
03/09/2015	30311	77.776.240-0	SOCIEDAD COMERCIAL TEKMA LIMITADA	97.711
03/09/2015	30329	77.776.240-0	SOCIEDAD COMERCIAL TEKMA LIMITADA	176.951
03/09/2015	8	18.236.529-7	CAMILA EDUARDA ZAMORANO ZAMORANO	1.650
03/09/2015	11459	76.201.437-8	DISTRIBUIDORA DE GAS LICUADO DEL CARMEN LIMITADA	41.800
03/09/2015	3626	77.102.060-7	COMERCIAL FULLMED LTDA	124.543
03/09/2015	3627	77.102.060-7	COMERCIAL FULLMED LTDA	29.750
04/09/2015	16	19.124.608-K	MONTSERRAT BELEN CORREA LOPEZ	15.000
04/09/2015	31	13.512.364-1	PABLO ROBERTO SANZ CHAPARRO	7.222
05/09/2015	5	18.658.823-1	VALENZUELA ZAMORA CAROL DANIPTZA	25.000
07/09/2015	24	17.439.736-8	JULIO ALEJANDRO SALINAS QUIJANES	8.800
07/09/2015	17	18.269.858-K	RODRIGO PEREZ PEREZ	4.400
07/09/2015	50837	72.012.000-3	UNIVERSIDAD TECNOLÓGICA DE CHILE INACAP	336.000
08/09/2015	6908	06.465.597-3	MARIA MIRALLES CAICEDO	34.950
08/09/2015	8600551	96.556.940-5	PROVEEDORES INTEGRALES PRISA S.A.	183.483
09/09/2015	37826	96.522.950-7	EDICIONES SM CHILE S.A.	116.825

09/09/2015	209	76.100.732-7	SOCIEDAD COMERCIAL DISTRIBUICION GLOBAL LTDA	41.132
10/09/2015	275	76.222.454-2	COMERCIAL ALFREDO ANTONIO FERNANDEZ PUENTES E.I.R.L.	1.423.352
10/09/2015	3	18.842.227-6	PATRICIO GUAJARDO ZAMORA	23.000
10/09/2015	162	12.847.427-7	EDUARDO ENRIQUE MOLLER OSORIO	380.788
11/09/2015	29421	96.689.970-0	COMPUTACION INTEGRAL S.A.	288.191
11/09/2015	29421	96.689.970-0	COMPUTACION INTEGRAL S.A.	288.191
11/09/2015	30401	77.776.240-0	SOCIEDAD COMERCIAL TEKMA LIMITADA	27.037
11/09/2015	618183	92.999.000-5	IMPORTADORA Y DISTRIBUIDORA ARQUIMED S.A.	35.462
11/09/2015	618184	92.999.000-5	IMPORTADORA Y DISTRIBUIDORA ARQUIMED S.A.	250.275
11/09/2015	1643233	96.683.120-0	CIA SEGUROS PENTA-SECURITY S.A.	1.566.163
11/09/2015	1643235	96.683.120-0	CIA SEGUROS PENTA-SECURITY S.A.	269.240
11/09/2015	1643242	96.683.120-0	CIA SEGUROS PENTA-SECURITY S.A.	120.142
11/09/2015	29424	96.689.970-0	COMPUTACION INTEGRAL S.A.	32.800
11/09/2015	29433	96.689.970-0	COMPUTACION INTEGRAL S.A.	404.855
11/09/2015	2	04.424.503-5	MATILDE OLIVIA SOTO UGARTE	0
11/09/2015	3631	77.102.060-7	COMERCIAL FULLMED LTDA	22.610
11/09/2015	3632	77.102.060-7	COMERCIAL FULLMED LTDA	17.850
11/09/2015	1643236	96.683.120-0	CIA SEGUROS PENTA-SECURITY S.A.	103.886
11/09/2015	1643237	96.683.120-0	CIA SEGUROS PENTA-SECURITY S.A.	108.458
11/09/2015	1643238	96.683.120-0	CIA SEGUROS PENTA-SECURITY S.A.	135.128
11/09/2015	1643239	96.683.120-0	CIA SEGUROS PENTA-SECURITY S.A.	134.620
11/09/2015	1643240	96.683.120-0	CIA SEGUROS PENTA-SECURITY S.A.	188.214
11/09/2015	1643241	96.683.120-0	CIA SEGUROS PENTA-SECURITY S.A.	92.203
14/09/2015	3839	83.732.700-8	INDUSTRIA METALURGICA ACONCAGUA LIMITADA	457.086
14/09/2015	3840	83.732.700-8	INDUSTRIA METALURGICA ACONCAGUA LIMITADA	1.064.431
14/09/2015	129	76.230.297-7	SERVICIOS DE TÉCNOLOGÍA TORRES Y FAURE LTDA	178.500
14/09/2015	8608193	96.556.940-5	PROVEEDORES INTEGRALES PRISA S.A.	1.380.918
14/09/2015	11460	76.201.437-8	DISTRIBUIDORA DE GAS LICUADO DEL CARMEN LIMITADA	26.000
15/09/2015	730	76.270.582-6	TRANSPORTE LABRA VICENCIO LTDA	220.000
15/09/2015	128031	83.970.000-8	COMERCIAL PARADA Y CIA. LTDA.	284.918
15/09/2015	128032	83.970.000-8	COMERCIAL PARADA Y CIA. LTDA.	60.785
15/09/2015	128033	83.970.000-8	COMERCIAL PARADA Y CIA. LTDA.	60.902
15/09/2015	128039	83.970.000-8	COMERCIAL PARADA Y CIA. LTDA.	78.600
15/09/2015	618325	92.999.000-5	IMPORTADORA Y DISTRIBUIDORA ARQUIMED S.A.	428
15/09/2015	8610735	96.556.940-5	PROVEEDORES INTEGRALES PRISA S.A.	79.190
15/09/2015	1100	77.683.370-3	ESPEX INGENIERIA LTDA	1.266.112
16/09/2015	1106	77.683.370-3	ESPEX INGENIERIA LTDA	100.910
16/09/2015	8612222	96.556.940-5	PROVEEDORES INTEGRALES PRISA S.A.	19.278
16/09/2015	4392	76.102.918-5	COMERCIAL HAGELIN LIMITADA	412.400
20/09/2015	36234531	90.635.000-9	TELEFONICA CHILE S.A.	9.111
21/09/2015	1049	08.026.033-4	MANUEL BARRERA SILVA	99.960
21/09/2015	35	76.367.322-7	COMERCIALIZADORA OM2 LTDA	1.545.810
21/09/2015	545	76.067.501-6	ALVAREZ Y QUEVEDO COMPAÑIA LIMITADA	2.077.740

21/09/2015	232974	76.000.739-0	ESVAL S.A.	416.981
21/09/2015	1239	04.896.781-7	ROBERTO ANTONIO QUIROGA MOREIRA	35.000
21/09/2015	1240	04.896.781-7	ROBERTO ANTONIO QUIROGA MOREIRA	35.000
21/09/2015	1241	04.896.781-7	ROBERTO ANTONIO QUIROGA MOREIRA	35.000
21/09/2015	1242	04.896.781-7	ROBERTO ANTONIO QUIROGA MOREIRA	35.000
21/09/2015	1243	04.896.781-7	ROBERTO ANTONIO QUIROGA MOREIRA	35.000
22/09/2015	4338	07.555.300-5	VICTOR SAAVEDRA CAÑIZARES	19.000
22/09/2015	30442	77.776.240-0	SOCIEDAD COMERCIAL TEKMA LIMITADA	71.400
22/09/2015	11534	76.201.437-8	DISTRIBUIDORA DE GAS LICUADO DEL CARMEN LIMITADA	71.900
22/09/2015	11535	76.201.437-8	DISTRIBUIDORA DE GAS LICUADO DEL CARMEN LIMITADA	43.050
22/09/2015	233437	76.000.739-0	ESVAL S.A.	1.075
22/09/2015	49838996	96.813.520-1	CHILQUINTA ENERGIA S.A.	46.395
23/09/2015	2474	85.928.600-3	INGENIERIA DE SOFTWARE LTDA	755.826
23/09/2015	86204459	76.114.143-0	VTR COMUNICACIONES SPA	43.304
23/09/2015	4149	08.396.252-6	PAULA MACARENA LOPEZ WILSON	159.000
23/09/2015	4150	08.396.252-6	PAULA MACARENA LOPEZ WILSON	143.100
23/09/2015	4151	08.396.252-6	PAULA MACARENA LOPEZ WILSON	127.200
23/09/2015	4152	08.396.252-6	PAULA MACARENA LOPEZ WILSON	264.900
23/09/2015	4153	08.396.252-6	PAULA MACARENA LOPEZ WILSON	165.600
24/09/2015	8620360	96.556.940-5	PROVEEDORES INTEGRALES PRISA S.A.	15.641
24/09/2015	502	76.100.732-7	SOCIEDAD COMERCIAL DISTRIBUICION GLOBAL LTDA	466.171
24/09/2015	1089	05.561.040-1	NAYADE DEL PILAR MELENDEZ CASTILLO	20.849
24/09/2015	1092	05.561.040-1	NAYADE DEL PILAR MELENDEZ CASTILLO	24.219
24/09/2015	1093	05.561.040-1	NAYADE DEL PILAR MELENDEZ CASTILLO	100.519
24/09/2015	731	76.270.582-6	TRANSPORTE LABRA VICENCIO LTDA	90.000
24/09/2015	732	76.270.582-6	TRANSPORTE LABRA VICENCIO LTDA	270.000
24/09/2015	733	76.270.582-6	TRANSPORTE LABRA VICENCIO LTDA	240.000
24/09/2015	1097	05.561.040-1	NAYADE DEL PILAR MELENDEZ CASTILLO	20.825
24/09/2015	1098	05.561.040-1	NAYADE DEL PILAR MELENDEZ CASTILLO	224.327
24/09/2015	1099	05.561.040-1	NAYADE DEL PILAR MELENDEZ CASTILLO	9.520
24/09/2015	8620359	96.556.940-5	PROVEEDORES INTEGRALES PRISA S.A.	26.085
24/09/2015	616	76.076.306-3	PUBLICLIMA LTDA	535.500
24/09/2015	514	08.528.760-5	AUGUSTO VILLAGRAN CACERES	<b>33.333</b>
24/09/2015	11575	76.201.437-8	DISTRIBUIDORA DE GAS LICUADO DEL CARMEN LIMITADA	14.450
25/09/2015	30383	96.689.970-0	COMPUTACION INTEGRAL S.A.	1.058.620
25/09/2015	30500	77.776.240-0	SOCIEDAD COMERCIAL TEKMA LIMITADA	1.284.248
25/09/2015	72	06.702.650-0	GUIDO GUERRA LAZO	15.340
25/09/2015	25	12.973.159-1	SANZANA FLORES CLAUDIA CAROLIN	40.700
25/09/2015	67	12.450.278-0	RICARDO MANUEL VALENZUELA AHUMADA	60.500
26/09/2015	1608436	95.714.000-9	CLARO SERVICIOS EMPRESARIALES S.A.	299.811
28/09/2015	30514	77.776.240-0	SOCIEDAD COMERCIAL TEKMA LIMITADA	270.368
28/09/2015	30515	77.776.240-0	SOCIEDAD COMERCIAL TEKMA LIMITADA	540.736
28/09/2015	30520	77.776.240-0	SOCIEDAD COMERCIAL TEKMA LIMITADA	253.470

28/09/2015	4216519	96.813.520-1	CHILQUINTA ENERGIA S.A.	275.806
28/09/2015	4216580	96.813.520-1	CHILQUINTA ENERGIA S.A.	372.857
28/09/2015	4216583	96.813.520-1	CHILQUINTA ENERGIA S.A.	266.205
28/09/2015	4216622	96.813.520-1	CHILQUINTA ENERGIA S.A.	134.892
28/09/2015	23	76.386.987-3	COMERCIAL EXPERIENCE CRISTIAN ANDRES MORENO AHUMADA E.I.R.L.	349.960
28/09/2015	217	76.295.536-9	COMERCIALIZADORA AMORY LIMITADA	5.562.596
28/09/2015	357	06.502.995-2	SABINO ORTIZ DIAZ	570.000
28/09/2015	236845	76.000.739-0	ESVAL S.A.	4.720
28/09/2015	1611824	95.714.000-9	CLARO SERVICIOS EMPRESARIALES S.A.	54.197
28/09/2015	562	76.100.732-7	SOCIEDAD COMERCIAL DISTRIBUICION GLOBAL LTDA	13.447
28/09/2015	995	76.591.500-7	AULA EDITORES S.A.	184.807
28/09/2015	1611825	95.714.000-9	CLARO SERVICIOS EMPRESARIALES S.A.	86.761
28/09/2015	1611827	95.714.000-9	CLARO SERVICIOS EMPRESARIALES S.A.	53.914
28/09/2015	1611830	95.714.000-9	CLARO SERVICIOS EMPRESARIALES S.A.	53.858
28/09/2015	1611831	95.714.000-9	CLARO SERVICIOS EMPRESARIALES S.A.	54.209
28/09/2015	1611828	95.714.000-9	CLARO SERVICIOS EMPRESARIALES S.A.	278.710
28/09/2015	1611832	95.714.000-9	CLARO SERVICIOS EMPRESARIALES S.A.	53.796
28/09/2015	1611839	95.714.000-9	CLARO SERVICIOS EMPRESARIALES S.A.	53.673
28/09/2015	1611840	95.714.000-9	CLARO SERVICIOS EMPRESARIALES S.A.	53.907
28/09/2015	1611842	95.714.000-9	CLARO SERVICIOS EMPRESARIALES S.A.	54.383
28/09/2015	1611844	95.714.000-9	CLARO SERVICIOS EMPRESARIALES S.A.	53.599
28/09/2015	1611845	95.714.000-9	CLARO SERVICIOS EMPRESARIALES S.A.	55.375
28/09/2015	1611846	95.714.000-9	CLARO SERVICIOS EMPRESARIALES S.A.	53.665
28/09/2015	1613508	95.714.000-9	CLARO SERVICIOS EMPRESARIALES S.A.	53.550
28/09/2015	401	76.106.528-9	COMERCIALIZADORA DE INSUMOS COMPUTACIONALES ALTECH LTDA	441.029
28/09/2015	624	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	11.111
28/09/2015	625	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	11.110
28/09/2015	626	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	11.111
28/09/2015	627	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	11.111
28/09/2015	3377	86.847.300-2	GUILLERMO AHUMADA S.A.	30.960
28/09/2015	316	12.621.827-3	HECTOR ANDRES CERDA SUAZO	244.444
28/09/2015	317	12.621.827-3	HECTOR ANDRES CERDA SUAZO	244.444
28/09/2015	318	12.621.827-3	HECTOR ANDRES CERDA SUAZO	244.444
28/09/2015	319	12.621.827-3	HECTOR ANDRES CERDA SUAZO	244.444
28/09/2015	320	12.621.827-3	HECTOR ANDRES CERDA SUAZO	156.444
28/09/2015	321	12.621.827-3	HECTOR ANDRES CERDA SUAZO	244.444
28/09/2015	322	12.621.827-3	HECTOR ANDRES CERDA SUAZO	244.444
28/09/2015	1611829	95.714.000-9	CLARO SERVICIOS EMPRESARIALES S.A.	31.998
28/09/2015	1611833	95.714.000-9	CLARO SERVICIOS EMPRESARIALES S.A.	31.535
28/09/2015	1611834	95.714.000-9	CLARO SERVICIOS EMPRESARIALES S.A.	32.564
28/09/2015	1611837	95.714.000-9	CLARO SERVICIOS EMPRESARIALES S.A.	33.462
28/09/2015	1611838	95.714.000-9	CLARO SERVICIOS EMPRESARIALES S.A.	31.535
28/09/2015	1611847	95.714.000-9	CLARO SERVICIOS EMPRESARIALES S.A.	31.564

29/09/2015	3642	77.102.060-7	COMERCIAL FULLMED LTDA	609.280
29/09/2015	89	23.059.283-7	ANATOLY CHEREMUKHIN .	250.000
29/09/2015	30681	96.689.970-0	COMPUTACION INTEGRAL S.A.	165.900
29/09/2015	8627268	96.556.940-5	PROVEEDORES INTEGRALES PRISA S.A.	658.918
29/09/2015	237382	76.000.739-0	ESVAL S.A.	7.902.228
29/09/2015	97131	96.579.920-6	AUDIOMUSICA S.A.	655.536
29/09/2015	67	76.278.656-7	CONSTRUCTORA ARPE LIMITADA	42.062.427
29/09/2015	353	76.097.764-0	JUAN CARLOS AGUILAR BALDOMAR E.I.R.L.	588.000
29/09/2015	3641	77.102.060-7	COMERCIAL FULLMED LTDA	1.267.648
29/09/2015	8626753	96.556.940-5	PROVEEDORES INTEGRALES PRISA S.A.	92.263
29/09/2015	1055	08.026.033-4	MANUEL BARRERA SILVA	249.900
29/09/2015	120	14.708.918-K	ELENA BATRAKOVA .	100.000
29/09/2015	217	07.221.106-5	LUIS JOSE RECART ECHENIQUE	100.000
29/09/2015	22	16.677.352-0	RUBEN ANDRES ROJAS CASTILLO	88.000
29/09/2015	128	16.710.730-3	VASQUEZ ZUNIGA LEONEL DAVID	100.000
29/09/2015	3640	77.102.060-7	COMERCIAL FULLMED LTDA	146.489
30/09/2015	9567057	96.799.250-K	CLARO CHILE S.A.	1.308.098
30/09/2015	180	13.634.255-K	ANDREA FUENZALIDA VIVANCO	49.500
30/09/2015	8631767	96.556.940-5	PROVEEDORES INTEGRALES PRISA S.A.	1.441.774
30/09/2015	8631768	96.556.940-5	PROVEEDORES INTEGRALES PRISA S.A.	103.584
30/09/2015	38	65.044.442-6	FUNDACION EDUCACIONAL CRECER CON TODOS	79.929
30/09/2015	4220407	96.813.520-1	CHILQUINTA ENERGIA S.A.	6.966
30/09/2015	4221538	96.813.520-1	CHILQUINTA ENERGIA S.A.	422.132
30/09/2015	4221547	96.813.520-1	CHILQUINTA ENERGIA S.A.	416.806
30/09/2015	4221548	96.813.520-1	CHILQUINTA ENERGIA S.A.	30.829
30/09/2015	4221557	96.813.520-1	CHILQUINTA ENERGIA S.A.	544.568
30/09/2015	4221558	96.813.520-1	CHILQUINTA ENERGIA S.A.	2.312
30/09/2015	75	13.856.261-1	ANDRES GALLARDO VASQUEZ	88.000
30/09/2015	76	13.856.261-1	ANDRES GALLARDO VASQUEZ	55.000
30/09/2015	36900	72.822.100-3	COMITE DE AGUA POTABLE RURAL	51.793
30/09/2015	2596	11.990.068-9	MIGUEL ARCAJA PONTIGO	79.849
30/09/2015	641	76.100.732-7	SOCIEDAD COMERCIAL DISTRIBUCION GLOBAL LTDA	31.534
30/09/2015	642	76.100.732-7	SOCIEDAD COMERCIAL DISTRIBUCION GLOBAL LTDA	18.386
30/09/2015	47	76.518.766-4	INFORMATICA IGNACIO ANDRES GUERRA FARRI E.I.R.L.	92.225
30/09/2015	48	76.518.766-4	INFORMATICA IGNACIO ANDRES GUERRA FARRI E.I.R.L.	92.225
30/09/2015	47	85.698.200-9	CASA DE ESTUDIOS PEDRO DE VALDIVIA LIMITADA	1.587.600
30/09/2015	48	85.698.200-9	CASA DE ESTUDIOS PEDRO DE VALDIVIA LIMITADA	2.698.920
30/09/2015	49	76.518.766-4	INFORMATICA IGNACIO ANDRES GUERRA FARRI E.I.R.L.	92.225
30/09/2015	49	85.698.200-9	CASA DE ESTUDIOS PEDRO DE VALDIVIA LIMITADA	1.746.360
30/09/2015	50	85.698.200-9	CASA DE ESTUDIOS PEDRO DE VALDIVIA LIMITADA	2.963.520
30/09/2015	212	03.706.437-8	CARLOS FRANCISCO VILLALOBOS CROVETTO	303.340
30/09/2015	734	76.270.582-6	TRANSPORTE LABRA VICENCIO LTDA	90.000
30/09/2015	735	76.270.582-6	TRANSPORTE LABRA VICENCIO LTDA	240.000

30/09/2015	736	76.270.582-6	TRANSPORTE LABRA VICENCIO LTDA	460.000
30/09/2015	737	76.270.582-6	TRANSPORTE LABRA VICENCIO LTDA	230.000
30/09/2015	738	76.270.582-6	TRANSPORTE LABRA VICENCIO LTDA	200.000
30/09/2015	739	76.270.582-6	TRANSPORTE LABRA VICENCIO LTDA	45.000
30/09/2015	740	76.270.582-6	TRANSPORTE LABRA VICENCIO LTDA	35.000
30/09/2015	157	08.836.537-2	DAVID RUBEN RIFFO REBOLLEDO	44.000
30/09/2015	1235	12.134.906-K	INGRID DOMINGUEZ BURGOS	267.500
30/09/2015	1236	12.134.906-K	INGRID DOMINGUEZ BURGOS	1.803.506
30/09/2015	4003	83.732.700-8	INDUSTRIA METALURGICA ACONCAGUA LIMITADA	209.321
30/09/2015	128062	83.970.000-8	COMERCIAL PARADA Y CIA. LTDA.	66.000
30/09/2015	1167	77.683.370-3	ESPEX INGENIERIA LTDA	2.299.509
30/09/2015	30555	77.776.240-0	SOCIEDAD COMERCIAL TEKMA LIMITADA	1.297.100
30/09/2015	1182	05.561.040-1	NAYADE DEL PILAR MELENDEZ CASTILLO	16.601
30/09/2015	6922	06.465.597-3	MARIA MIRALLES CAICEDO	159.800
30/09/2015	19	17.133.906-5	GALVEZ GARCIA MARCO ANTONIO	55.000
30/09/2015	3	17.793.286-8	JAVIER IGNACIO OLIVARES PONCE	11.000
30/09/2015	232	07.171.408-K	JORGE HECTOR TORRES JANA	600.000
30/09/2015	100	09.155.956-0	JUAN CARLOS RAMON PARRAZ IRRIBARRA	44.000
30/09/2015	37	18.553.812-5	KATHERINE ANDREA ARAYA MARDONEZ	55.000
30/09/2015	40	12.448.394-8	MARIELA VARINA PUEBLA VERDUGO	154.166
30/09/2015	15	18.202.038-9	PABLO IGNACIO NILSON ZURITA	55.000
30/09/2015	193	15.052.013-4	PAOLA ANDREA FUENTES IBARRA	250.000
30/09/2015	21	18.173.504-K	RODRIGO ALEJANDRO CEA WILHELM	250.000
30/09/2015	23	18.173.504-K	RODRIGO ALEJANDRO CEA WILHELM	250.000
30/09/2015	173	10.813.853-K	ROSA ANA ESPINOZA RUIZ	100.000
30/09/2015	8	17.831.247-2	SALVADOR PABLO CERDA OLIVARES	55.000
30/09/2015	71	12.044.556-1	SILVA TORRES CLAUDIA DE LOURDE	88.000
30/09/2015	85	10.646.278-K	WLADIMIR ASTORGA IBAR	144.445
30/09/2015	86	10.646.278-K	WLADIMIR ASTORGA IBAR	144.445
30/09/2015	87	10.646.278-K	WLADIMIR ASTORGA IBAR	166.667
30/09/2015	4220160	96.813.520-1	CHILQUINTA ENERGIA S.A.	101.872
30/09/2015	4220392	96.813.520-1	CHILQUINTA ENERGIA S.A.	116.970
30/09/2015	49322537	96.813.520-1	CHILQUINTA ENERGIA S.A.	45.588
30/09/2015	88	10.646.278-K	WLADIMIR ASTORGA IBAR	38.889
30/09/2015	89	10.646.278-K	WLADIMIR ASTORGA IBAR	77.778
30/09/2015	90	10.646.278-K	WLADIMIR ASTORGA IBAR	38.889
30/09/2015	91	10.646.278-K	WLADIMIR ASTORGA IBAR	27.778
30/09/2015	532	04.926.026-1	ROSA CRISTINA AHUMADA MACHUCA	580.180
				<b>141.788.142</b>