

| Fecha       | Movimiento       | Abono         | Concepto                         | Beneficiario                               | FFi. | FFi. Año |
|-------------|------------------|---------------|----------------------------------|--|------|----------|
| 05/feb/2019 | Pago Electrónico | 41,805.97     | LIB. RECHAZO P.A. Q02 NOM 09     |  | 79   | 2019     |
| 05/feb/2019 | Pago Electrónico | 7,562.00      | RET QNAS. 01 Y 02 2019           | REZZA EDITORES, S.A. DE C.V.               | 79   | 2019     |
| 05/feb/2019 | Pago Electrónico | 9,736.00      | RET QNAS. 01 Y 02 2019           | DAFESA EDICIONES DE SAN LUIS, S.A. DE C.V. | 79   | 2019     |
| 07/feb/2019 | Pago Electrónico | 11,995.82     | LIB. RECHAZO QNA02 NOM 009       |  | 79   | 2019     |
| 07/feb/2019 | Pago Electrónico | 19,554.96     | LIB. RECHAZO QNA01 NOM 004       |  | 79   | 2019     |
| 07/feb/2019 | Pago Electrónico | 25,739.48     | LIB. QNA02 NOM 009               | GARCIA GAMEZ JOEL                          | 79   | 2019     |
| 07/feb/2019 | Pago Electrónico | 13,963.62     | LIB. QNA02 NOM 009               | ONTIVEROS MEZA MA ESTHER                   | 79   | 2019     |
| 07/feb/2019 | Pago Electrónico | 25,568.42     | LIB. QNA02 NOM 009               | TORRES HERNANDEZ FRANCISCO                 | 79   | 2019     |
| 11/feb/2019 | Pago Electrónico | 35,375.06     | LIB. RECHAZO QNA01 NOM 004       |  | 79   | 2019     |
| 14/feb/2019 | Pago Electrónico | 46,540,052.09 | LIB. PAGO QNA03 NOM 15           |  | 79   | 2019     |
| 14/feb/2019 | Pago Electrónico | 912,331.97    | LIB. PAGO P.A. QNA 03 NOM 15     |  | 79   | 2019     |
| 15/feb/2019 | Pago Electrónico | 44,381.17     | LIB. QNA03 NOM 015               | CRUZ MEDINA ODAYLDA                        | 79   | 2019     |
| 15/feb/2019 | Pago Electrónico | 13,801.49     | LIB. QNA01 NOM 04 - QNA02 NOM 09 | MARTINEZ LOPEZ EDITH ANGELICA              | 79   | 2019     |
| 18/feb/2019 | Pago Electrónico | 9,533.57      | LIB. QNA02 NOM 009               | GARCIA GALLEGOS MIGUEL ÁNGEL               | 79   | 2019     |
| 18/feb/2019 | Pago Electrónico | 12,146.10     | LIB. RECHAZO QNA03 NOM 15        |  | 79   | 2019     |
| 18/feb/2019 | Pago Electrónico | 21,674.04     | LIB. RECHAZO QNA 24 NOM 199      |  | 79   | 2019     |
| 18/feb/2019 | Pago Electrónico | 12,790.76     | LIB. RECHAZO QNA 24 NOM 198      |  | 79   | 2019     |
| 19/feb/2019 | Pago Electrónico | 6,211.46      | LIB. RECHAZO P.A. QNA03 NOM 15   |  | 79   | 2019     |
| 19/feb/2019 | Pago Electrónico | 99,157.81     | LIB. RECHAZO QNA 03 NOM 15       |  | 79   | 2019     |
| 21/feb/2019 | Pago Electrónico | 51,207.72     | LIB. QNA02 NOM15                 | VARIOS                                     | 79   | 2019     |
| 21/feb/2019 | Pago Electrónico | 7,838.51      | LIB. QNA 03 NOM 15               | TORRES CASTILLO GUADALUPE ISABEL           | 79   | 2019     |
| 22/feb/2019 | Pago Electrónico | 19,881.00     | LIB. RECHAZO QNA 01 NOM 004      |  | 79   | 2019     |
| 25/feb/2019 | Pago Electrónico | 19,278.02     | LIB. RECHAZO P.A. QNA03 NOM 15   |  | 79   | 2019     |
| 26/feb/2019 | Pago Electrónico | 26,297,634.55 | LIB. PAGO QNA 04 NOM 19          |  | 79   | 2019     |
| 27/feb/2019 | Pago Electrónico | 535,158.58    | LIB. PAGO P.A. QNA04 NOM 19      |  | 79   | 2019     |