

1112-03-7543	CTA 7543 BANORTE COMUNICACION SOCIAL				\$1,566,000.00
	01/04/2025	EDICIONES SAN FRANCISCO SA DE	F-FF99EA82	GP EDICIONES SAN FRANCISCO	
C00391					\$377,000.00
	01/04/2025	EDICIONES SAN FRANCISCO SA DE	F-C3EDC58A	GP EDICIONES SAN FRANCISCO	
C00392					\$377,000.00
	01/04/2025	AGENCIA CONTRAREPLICA	F-83	GP AGENCIA CONTRAREPLICA	
C00393					\$406,000.00
	01/04/2025	AGENCIA CONTRAREPLICA	F-84	GP AGENCIA CONTRAREPLICA	
C00394					\$406,000.00
1112-03-8047	CTA 8047 INGRESOS PROPIOS				\$2,362.05
	30/04/2025			COMISION BANCARIA	
D00095					\$5.80
	30/04/2025	TELEFONOS DE MEXICO S.A.B. DE	REF-03015960066620	GP Directo 304 TELEFONOS DE	
C00390					\$2,356.25
1112-03-8074	CTA 8074 SERVICIOS PERSONALES				\$1,510,548.73
	01/04/2025	KARINA ARACELI PACHECO	CH-514	KARINA ARACELI PACHECO	
C00256					\$6,143.74
	01/04/2025	KARINA ARACELI PACHECO	CH-515	KARINA ARACELI PACHECO	
C00257					\$4,086.82
	08/04/2025	INSTITUTO MEXICANO DEL	CH-518	INSTITUTO MEXICANO DEL	
C00258					\$66,611.30
	09/04/2025	TESORERIA DE LA FEDERACION //	TRANSFERENCIA	TESORERIA DE LA FEDERACION //	
E00198					\$750.00
	09/04/2025	TESORERIA DE LA FEDERACION //	TRANSFERENCIA	TESORERIA DE LA FEDERACION //	
E00199					\$621,006.00
	14/04/2025	MARIO AMADO MORENO	CH-520	MARIO AMADO MORENO	
C00259					\$5,480.80
	14/04/2025	MARIA DE LOURDEZ MTZ	CH-521	MARIA DE LOURDEZ MTZ	
C00260					\$16,148.40
	14/04/2025	KARINA ARACELI PACHECO	CH-522	KARINA ARACELI PACHECO	
C00261					\$4,463.98
	15/04/2025	CECURT // PAGO DE NOMINA	TRANSFERENCIA	CECURT // PAGO DE NOMINA	
E00201					\$186,568.00
	15/04/2025	CECURT // PAGO HONORARIOS	TRANSFERENCIA	CECURT // PAGO HONORARIOS	
E00202					\$20,174.00
	15/04/2025	EVA HERRERA GARCIA	TRANSFERENCIA	EVA HERRERA GARCIA	
E00203					\$4,098.13
	15/04/2025	SADTGE // AHORRO	TRANSFERENCIA	SADTGE // AHORRO	
E00204					\$500.00
	15/04/2025	SADTGE // CUOTA SINDICAL Ier Qna	TRANSFERENCIA	SADTGE // CUOTA SINDICAL Ier Qna	
E00205					\$81.93
	15/04/2025	SUTSGE // PRESTAMOS	TRANSFERENCIA	SUTSGE // PRESTAMOS	
E00206					\$25,132.64
	15/04/2025	SUTSGE // PRESTAMOS	TRANSFERENCIA	SUTSGE // PRESTAMOS	
E00207					\$49,960.01
	15/04/2025	SUTSGE // PRESTAMOS DE	TRANSFERENCIA	SUTSGE // PRESTAMOS DE	
E00208					\$17,614.78
	15/04/2025	SUTSGE // CAJA DE AHORRO Ier	TRANSFERENCIA	SUTSGE // CAJA DE AHORRO Ier	
E00209					\$64,100.00
	15/04/2025	SUTSGE // CUOTA SINDICAL Ier Qna	TRANSFERENCIA	SUTSGE // CUOTA SINDICAL Ier Qna	
E00210					\$17,338.26
	30/04/2025			COMISION BANCARIA	
D00087					\$191.40

C00262	30/04/2025	MARIO AMADO MORENO	CH-523	MARIO AMADO MORENO	\$6,463.60
C00263	30/04/2025	KARINA ARACELI PACHECO	CH-524	KARINA ARACELI PACHECO	\$4,506.76
E00212	30/04/2025	CECURT // PAGO DE NOMINA	TRANSFERENCIA	CECURT // PAGO DE NOMINA	\$187,626.80
E00213	30/04/2025	CECURT // PAGO HONORARIOS	TRANSFERENCIA	CECURT // PAGO HONORARIOS	\$20,174.20
E00214	30/04/2025	EVA HERRERA GARCIA	TRANSFERENCIA	EVA HERRERA GARCIA	\$4,727.27
E00215	30/04/2025	SADTGE // AHORRO	TRANSFERENCIA	SADTGE // AHORRO	\$500.00
E00216	30/04/2025	SADTGE // CUOTA SINDICAL Ila Qna	TRANSFERENCIA	SADTGE // CUOTA SINDICAL Ila Qna	\$81.93
E00217	30/04/2025	SUTSGE // PRESTAMOS	TRANSFERENCIA	SUTSGE // PRESTAMOS	\$23,199.36
E00218	30/04/2025	SUTSGE // PRESTAMOS	TRANSFERENCIA	SUTSGE // PRESTAMOS	\$49,960.01
E00219	30/04/2025	SUTSGE // PRESTAMOS DE	TRANSFERENCIA	SUTSGE // PRESTAMOS DE	\$22,002.28
E00220	30/04/2025	SUTSGE // CAJA DE AHORRO Ila	TRANSFERENCIA	SUTSGE // CAJA DE AHORRO Ila	\$63,600.00
E00221	30/04/2025	SUTSGE // CUOTA SINDICAL Ila Qna	TRANSFERENCIA	SUTSGE // CUOTA SINDICAL Ila Qna	\$17,256.33
1112-04-8595 CTA 8595 BBVA PARQUE LAS CAMELIAS					\$286,540.40
C00248	02/04/2025	COMISION FEDERAL DE	NM-R088CE	GP Directo 177 COMISION	\$26,009.00
C00250	15/04/2025	CECURT // PAGO HONORARIOS		GP Folio: 19 (HONORARIOS)	\$117,077.80
C00249	30/04/2025	COMISION FEDERAL DE	NM-R088CE	GP Directo 178 COMISION	\$26,773.00
C00251	30/04/2025	CECURT // PAGO HONORARIOS		GP Folio: 20 (HONORARIOS)	\$116,680.60
1112-04-8649 CTA 8649 BBVA SERVICIOS PERSONALES					\$6,545,385.23
C00252	15/04/2025	CECURT // PAGO DE NOMINA		GP Folio: 21 (NOMINA P BASE)	\$2,010,770.20
C00253	15/04/2025	CECURT // PAGO HONORARIOS		GP Folio: 22 (NOMINA)	\$492,436.00
E00182	15/04/2025	CECURT//PAGO PENSIONES		CECURT//PAGO PENSIONES	\$77,115.08
E00183	15/04/2025	DIRECCION DE PENSIONES DEL		DIRECCION DE PENSIONES DEL	\$560,194.52
E00184	15/04/2025	BARACAF // PAGO PRESTAMO		BARACAF // PAGO PRESTAMO	\$54,330.55
E00185	15/04/2025	FALGO VENTURES // PAGO		FALGO VENTURES // PAGO	\$96,765.37
E00188	15/04/2025	NALLELY LARA OROZCO //		NALLELY LARA OROZCO //	\$1,426.61
E00197	15/04/2025	ALICIA NICOLLE REYES		ALICIA NICOLLE REYES	\$4,916.59
C00254	30/04/2025	CECURT // PAGO DE NOMINA		GP Folio: 23 (NOMINA P BASE)	\$1,977,465.00
C00255	30/04/2025	CECURT // PAGO HONORARIOS		GP Folio: 24 (NOMINA)	\$489,568.00

E00189	30/04/2025	CECURT//PAGO PENSIONES		CECURT//PAGO PENSIONES	\$73,359.83
E00190	30/04/2025	NALLELY LARA OROZCO //		NALLELY LARA OROZCO //	\$1,426.61
E00191	30/04/2025	ALICIA NICOLLE REYES		ALICIA NICOLLE REYES	\$4,595.02
E00192	30/04/2025	DIRECCION DE PENSIONES DEL		DIRECCION DE PENSIONES DEL	\$556,973.61
E00193	30/04/2025	BARACAF // PAGO PRESTAMO		BARACAF // PAGO PRESTAMO	\$53,391.79
E00194	30/04/2025	FALGO VENTURES // PAGO		FALGO VENTURES // PAGO	\$90,650.45
1112-04-9149		BBVA GASTO CORRIENTE			\$271,752.96
D00092	02/04/2025			COMISION BANCARIA	\$2,153.45
C00350	02/04/2025	COMISION FEDERAL DE	NM-21P9H6	GP Directo 264 COMISION	\$10,109.00
C00351	02/04/2025	COMISION FEDERAL DE	NM-GDA550	GP Directo 265 COMISION	\$5,030.00
C00352	02/04/2025	COMISION FEDERAL DE	NM-W780CL	GP Directo 266 COMISION	\$39.00
C00353	02/04/2025	COMISION FEDERAL DE	NM-RXT475	GP Directo 267 COMISION	\$1,849.00
C00355	02/04/2025	COMISION FEDERAL DE	NM-175WPL	GP Directo 269 COMISION	\$5,386.00
C00356	02/04/2025	COMISION FEDERAL DE	NM-GGA139	GP Directo 270 COMISION	\$5,203.00
C00357	02/04/2025	COMISION FEDERAL DE	NM-PH812Y	GP Directo 271 COMISION	\$7,300.00
C00358	02/04/2025	COMISION FEDERAL DE	NMPX649W	GP Directo 272 COMISION	\$4,762.00
C00359	02/04/2025	COMISION FEDERAL DE	NM-RB095F	GP Directo 273 COMISION	\$2,166.00
C00360	02/04/2025	COMISION FEDERAL DE	NM-PN344B	GP Directo 274 COMISION	\$19,872.00
C00361	02/04/2025	COMISION FEDERAL DE	NM-J007CX	GP Directo 275 COMISION	\$11,254.00
C00362	02/04/2025	COMISION FEDERAL DE	NM-J175CX	GP Directo 276 COMISION	\$11,441.00
C00363	02/04/2025	COMISION FEDERAL DE	NM-J005CX	GP Directo 277 COMISION	\$13,389.00
C00364	02/04/2025	COMISION FEDERAL DE	NM-PX884Y	GP Directo 278 COMISION	\$402.00
C00365	02/04/2025	COMISION FEDERAL DE	NM-PX121X	GP Directo 279 COMISION	\$16,170.00
C00366	02/04/2025	COMISION FEDERAL DE	NM-J211JT	GP Directo 280 COMISION	\$3,558.00
C00367	04/04/2025	COMISION FEDERAL DE	NM-RB002F	GP Directo 281 COMISION	\$4,710.00
C00368	04/04/2025	COMISION FEDERAL DE	NM-MY254H	GP Directo 282 COMISION	\$5,047.00
C00369	04/04/2025	COMISION FEDERAL DE	NM-PN889G	GP Directo 283 COMISION	\$13,880.00
C00370	08/04/2025	VALVULAS Y CONEXIONES	F-120504	GP VALVULAS Y CONEXIONES	\$9,166.51

C00371	08/04/2025	BARRON MARTINEZ J	F-B1046	GP BARRON MARTINEZ J	\$9,396.00
C00372	08/04/2025	BARRON MARTINEZ J	F-B1051	GP BARRON MARTINEZ J	\$4,640.00
C00373	08/04/2025	BARRON MARTINEZ J	F-B1047	GP BARRON MARTINEZ J	\$15,428.00
C00374	08/04/2025	BARRON MARTINEZ J	F-B1048	GP BARRON MARTINEZ J	\$4,060.00
C00375	08/04/2025	BARRON MARTINEZ J	F-B1050	GP BARRON MARTINEZ J	\$3,248.00
C00376	08/04/2025	BARRON MARTINEZ J	F-B1049	GP BARRON MARTINEZ J	\$4,872.00
C00377	08/04/2025	OJEDA DE LA TORRE MAURICIO	F-053FBDFA	GP OJEDA DE LA TORRE	\$8,135.00
C00378	08/04/2025	AGROALDIME SA DE CV	F-FFE4866	GP AGROALDIME SA DE CV, Folio	\$2,400.00
C00379	30/04/2025	COMISION FEDERAL DE	NM-21P9H6	GP Directo 293 COMISION	\$10,115.00
C00380	30/04/2025	COMISION FEDERAL DE	NM-RXT475	GP Directo 294 COMISION	\$2,424.00
C00381	30/04/2025	COMISION FEDERAL DE	NM-GDA550	GP Directo 295 COMISION	\$5,469.00
C00382	30/04/2025	COMISION FEDERAL DE	NM-175WPL	GP Directo 296 COMISION	\$5,818.00
C00383	30/04/2025	COMISION FEDERAL DE	NM-W780CL	GP Directo 297 COMISION	\$40.00
C00384	30/04/2025	COMISION FEDERAL DE	NM-GGA139	GP Directo 298 COMISION	\$19,025.00
C00385	30/04/2025	COMISION FEDERAL DE	NM-RB095F	GP Directo 299 COMISION	\$2,383.00
C00386	30/04/2025	COMISION FEDERAL DE	NM-PX649W	GP Directo 300 COMISION	\$6,354.00
C00387	30/04/2025	COMISION FEDERAL DE	NM-PN344B	GP Directo 301 COMISION	\$11,148.00
C00388	30/04/2025	COMISION FEDERAL DE	NM-PX884Y	GP Directo 302 COMISION	\$428.00
C00389	30/04/2025	COMISION FEDERAL DE	NM-J211JT	GP Directo 303 COMISION	\$3,483.00
1112-04-9173	BBVA INGRESOS PROPIOS				\$971,901.20
D00090	01/04/2025			COMISION BANCARIA	\$59.16
C00264	01/04/2025	RIVERA ALEMAN MA DEL CARMEN	F-ED0A2A2C	GP RIVERA ALEMAN MA DEL	\$15,000.01
C00265	01/04/2025	RIVERA ALEMAN MA DEL CARMEN	F-006EA965	GP RIVERA ALEMAN MA DEL	\$1,198.28
C00266	01/04/2025	RIVERA ALEMAN MA DEL CARMEN	F-8D34B194	GP RIVERA ALEMAN MA DEL	\$762.12
C00267	01/04/2025	RIVERA ALEMAN MA DEL CARMEN	F-A0701000	GP RIVERA ALEMAN MA DEL	\$990.64
C00268	01/04/2025	RIVERA ALEMAN MA DEL CARMEN	F-C4DF6D05	GP RIVERA ALEMAN MA DEL	\$385.12
C00269	03/04/2025	SERVICIO GUERRA HERMANOS SA	F-BI36683	GP SERVICIO GUERRA	\$80,872.00
C00270	04/04/2025	COMISION FEDERAL DE	NM-R839CR	GP Directo 185 COMISION	\$178,642.00

C00271	08/04/2025	TODO DE TUBOS SA DE CV	F-158507	GP TODO DE TUBOS SA DE CV,	\$28,884.00
C00272	08/04/2025	GARCIA PONCE JOSE ANDRES	F-84C98741	GP GARCIA PONCE JOSE	\$24,650.00
C00273	08/04/2025	MACIAS MACIAS ALEJANDRO	F-5062078E	GP MACIAS MACIAS	\$4,582.00
C00274	08/04/2025	NARVAEZ GALLEGOS EDGAR	F-9478	GP NARVAEZ GALLEGOS	\$12,750.00
C00275	10/04/2025	TOTAL PLAY TELECOMUNICACI	F- B1_380613926T1	GP Directo 190 TOTAL PLAY	\$1,499.00
C00276	10/04/2025	TOTAL PLAY TELECOMUNICACI	F- B1_380614016T1	GP Directo 191 TOTAL PLAY	\$1,499.00
C00277	10/04/2025	TOTAL PLAY TELECOMUNICACI	F- B1_380614108T1	GP Directo 192 TOTAL PLAY	\$1,598.00
C00278	10/04/2025	TOTAL PLAY TELECOMUNICACI	F- B1_380613930T1	GP Directo 193 TOTAL PLAY	\$1,499.00
C00279	10/04/2025	TOTAL PLAY TELECOMUNICACI	F- B1_380614009T1	GP Directo 194 TOTAL PLAY	\$1,499.00
C00280	10/04/2025	TOTAL PLAY TELECOMUNICACI	F- B1_3080614110T	GP Directo 195 TOTAL PLAY	\$1,659.00
C00281	11/04/2025	AGUILAR CANO MIGUEL ANGEL	F-85D6DC78	GP AGUILAR CANO MIGUEL	\$707.70
C00282	11/04/2025	OJEDA DE LA TORRE MAURICIO	F-D6CBAA6	GP OJEDA DE LA TORRE	\$29,080.00
C00283	14/04/2025	ZARAZUA HERNANDEZ	F-A2035	GP ZARAZUA HERNANDEZ	\$5,800.00
C00284	14/04/2025	SERVICIO GUERRA HERMANOS SA	F-BI36786	GP SERVICIO GUERRA	\$80,847.15
C00285	21/04/2025	OJEDA DE LA TORRE MAURICIO	F-4D803542	GP OJEDA DE LA TORRE	\$8,240.00
C00286	21/04/2025	WILDLIFE MANAGEMENT	F-85EC0A78	GP WILDLIFE MANAGEMENT	\$14,500.00
C00287	22/04/2025	101 GRADOS S DE RL DE CV	F-F6458	GP 101 GRADOS S DE RL DE CV, Folio	\$3,870.00
C00289	22/04/2025	DELGADO GONZALEZ	F-65C164CF	GP DELGADO GONZALEZ	\$580.00
C00290	24/04/2025	SERVICIO GUERRA HERMANOS SA	F-BI36901	GP SERVICIO GUERRA	\$83,433.58
C00291	24/04/2025	OLIVAREZ OROZCO JORGE	F-FI31117	GP OLIVAREZ OROZCO JORGE	\$2,652.05
C00292	24/04/2025	OLIVAREZ OROZCO JORGE	F-FI31221	GP OLIVAREZ OROZCO JORGE	\$2,569.82
C00293	24/04/2025	OLIVAREZ OROZCO JORGE	F-FI31328	GP OLIVAREZ OROZCO JORGE	\$3,612.00
C00294	24/04/2025	OLIVAREZ OROZCO JORGE	FI31430	GP OLIVAREZ OROZCO JORGE	\$2,628.50
C00316	24/04/2025	GARCIA PONCE JOSE ANDRES	F-024F90FC	GP GARCIA PONCE JOSE	\$4,413.80
C00288	25/04/2025	DELGADO GONZALEZ	F-7B413651	GP DELGADO GONZALEZ	\$6,612.00
C00295	25/04/2025	OLIVAREZ OROZCO JORGE	FI-31656	GP OLIVAREZ OROZCO JORGE	\$2,511.87
C00296	25/04/2025	OLIVAREZ OROZCO JORGE	FI-31020	GP OLIVAREZ OROZCO JORGE	\$2,507.99
C00297	25/04/2025	OLIVAREZ OROZCO JORGE	FI-30781	GP OLIVAREZ OROZCO JORGE	\$2,575.93

C00298	25/04/2025	OLIVAREZ OROZCO JORGE	FI-30895	GP OLIVAREZ OROZCO JORGE	\$2,518.07
C00299	25/04/2025	OLIVAREZ OROZCO JORGE	F-FI31329	GP OLIVAREZ OROZCO JORGE	\$2,537.61
C00300	25/04/2025	GARCIA PONCE JOSE ANDRES	F-BA2DAA84	GP GARCIA PONCE JOSE	\$11,638.97
C00301	25/04/2025	GARCIA PONCE JOSE ANDRES	F-B3416CEC	GP GARCIA PONCE JOSE	\$4,808.20
C00302	25/04/2025	GARCIA PONCE JOSE ANDRES	F-0390DE33	GP GARCIA PONCE JOSE	\$2,204.00
C00303	25/04/2025	TRANSPORTE HORMADI, S.A.	F-40942	GP TRANSPORTE HORMADI, S.A.	\$1,160.00
C00304	25/04/2025	TRANSPORTE HORMADI, S.A.	F-42266	GP TRANSPORTE HORMADI, S.A.	\$1,160.00
C00305	25/04/2025	TRANSPORTE HORMADI, S.A.	F-41507	GP TRANSPORTE HORMADI, S.A.	\$1,160.00
C00306	25/04/2025	TRANSPORTE HORMADI, S.A.	F-41870	GP TRANSPORTE HORMADI, S.A.	\$1,160.00
C00307	25/04/2025	OLIVAREZ OROZCO JORGE	FI-31776	GP OLIVAREZ OROZCO JORGE	\$2,494.29
C00308	25/04/2025	OJEDA DE LA TORRE MAURICIO	F-5CF7F3CD	GP OJEDA DE LA TORRE	\$4,860.00
C00309	25/04/2025	OJEDA DE LA TORRE MAURICIO	F-A566AF73	GP OJEDA DE LA TORRE	\$37,480.00
C00310	25/04/2025	OJEDA DE LA TORRE MAURICIO	F-A48A2BC7	GP OJEDA DE LA TORRE	\$3,150.00
C00311	25/04/2025	GARCIA PONCE JOSE ANDRES	F-8598070B	GP GARCIA PONCE JOSE	\$1,468.56
C00312	25/04/2025	GARCIA PONCE JOSE ANDRES	F-98AF389A	GP GARCIA PONCE JOSE	\$1,809.60
C00313	25/04/2025	GARCIA PONCE JOSE ANDRES	F-6C31E5A7	GP GARCIA PONCE JOSE	\$1,298.33
C00314	25/04/2025	GARCIA PONCE JOSE ANDRES	F-22EA53A0	GP GARCIA PONCE JOSE	\$1,804.96
C00315	25/04/2025	GARCIA PONCE JOSE ANDRES	F-AC2DC7B9	GP GARCIA PONCE JOSE	\$2,872.16
C00318	28/04/2025	GARCIA PONCE JOSE ANDRES	F-7D5D251A	GP GARCIA PONCE JOSE	\$10,875.00
C00319	28/04/2025	GARCIA PONCE JOSE ANDRES	F-B4D0B303	GP GARCIA PONCE JOSE	\$1,464.50
C00320	28/04/2025	GARCIA PONCE JOSE ANDRES	F-C3DCB33E	GP GARCIA PONCE JOSE	\$1,736.52
C00321	28/04/2025	VALVULAS Y CONEXIONES	F-129061	GP VALVULAS Y CONEXIONES	\$884.13
C00322	28/04/2025	REPRESENTACION ES Y SERVICIOS HI-	F-EE12271	GP REPRESENTACION	\$3,915.00
C00323	28/04/2025	SAAVEDRA REYES ENRIQUE	F-B11218	GP SAAVEDRA REYES ENRIQUE,	\$7,238.40
C00324	28/04/2025	GALVAN MONTELONGO	F-12212	GP GALVAN MONTELONGO	\$18,340.00
C00325	28/04/2025	GONZALEZ VAZQUEZ	F-BB4194A1	GP GONZALEZ VAZQUEZ	\$5,069.20
C00326	28/04/2025	BARRON MARTINEZ J	F-B1053	GP BARRON MARTINEZ J	\$6,960.00
C00327	28/04/2025	AGROALDIME SA DE CV	F-4952	GP AGROALDIME SA DE CV, Folio	\$4,800.00

C00328	28/04/2025	RAMIREZ SEGURA TERESA	F-A181	GP RAMIREZ SEGURA TERESA,	\$2,295.00
C00329	28/04/2025	HERNANDEZ ZUÑIGA JAVIER	F-9553F11C	GP HERNANDEZ ZUÑIGA JAVIER	\$11,832.00
C00330	28/04/2025	VAZQUEZ ORTEGA JOSE	F-A4866	GP VAZQUEZ ORTEGA JOSE	\$18,865.00
C00331	28/04/2025	SANCHEZ PATATUCHI	F-B352	GP SANCHEZ PATATUCHI	\$4,738.60
C00332	28/04/2025	SANCHEZ PATATUCHI	F-B353	GP SANCHEZ PATATUCHI	\$5,863.80
C00333	28/04/2025	COMERCIALIZADORA RA	F-L53896	GP COMERCIALIZADORA RA	\$9,352.00
C00334	28/04/2025	CADENA AUTOPARTES S.A.	FMJ1-605223	GP CADENA AUTOPARTES S.A.	\$2,865.00
C00335	28/04/2025	NARVAEZ GALLEGOS EDGAR	F-9518	GP NARVAEZ GALLEGOS	\$3,680.00
C00336	28/04/2025	GONZALEZ VAZQUEZ	F-45FFF833	GP GONZALEZ VAZQUEZ	\$31,817.64
C00337	28/04/2025	COMERCIALIZADORA RA	F-L53895	GP COMERCIALIZADORA RA	\$3,880.00
C00354	28/04/2025	VAZQUEZ ORTEGA JOSE	F-A4862	GP VAZQUEZ ORTEGA JOSE	\$24,255.60
C00338	29/04/2025	NARVAEZ GALLEGOS EDGAR	F-9506	GP NARVAEZ GALLEGOS	\$21,750.00
C00339	29/04/2025	LOPEZ HERNANDEZ	F-A2715	GP LOPEZ HERNANDEZ	\$924.00
C00340	29/04/2025	ORTUÑO VAZQUEZ	F-6855	GP ORTUÑO VAZQUEZ	\$2,412.80
C00341	29/04/2025	MEXICANA DE RIEGOS S.A. DE	F-12588	GP MEXICANA DE RIEGOS S.A. DE	\$1,200.01
C00342	29/04/2025	VALVULAS Y CONEXIONES	F-129354 NC-8488	GP VALVULAS Y CONEXIONES	\$3,798.26
C00343	29/04/2025	VALVULAS Y CONEXIONES	F-129764	GP VALVULAS Y CONEXIONES	\$797.27
C00344	30/04/2025	COMISION FEDERAL DE	NS-PH812Y	GP Directo 259 COMISION	\$7,008.00
C00345	30/04/2025	COMISION FEDERAL DE	NM-J007CX	GP Directo 260 COMISION	\$10,978.00
C00346	30/04/2025	COMISION FEDERAL DE	NM-J005CX	GP Directo 261 COMISION	\$13,923.00
C00347	30/04/2025	COMISION FEDERAL DE	NM-J175CX	GP Directo 262 COMISION	\$10,944.00
C00348	30/04/2025	COMISION FEDERAL DE	NM-PX121X	GP Directo 263 COMISION	\$16,683.00