

1112-03-8047	CTA 8047 INGRESOS PROPIOS				\$4,743.00
	20/06/2026	ONTIVEROS	F-B50	GP ONTIVEROS	
C00561		RODRIGUEZ JUANA		RODRIGUEZ JUANA	\$4,743.00
1112-03-8074	CTA 8074 SERVICIOS PERSONALES				\$433,769.72
	02/06/2026	SADTGE//AHORRO SINDICAL PRIMER	TRANSFERENCI A	SADTGE//AHORRO SINDICAL PRIMER	
E00308					\$500.00
	02/06/2026	SADTGE//CUOTA SINDICAL PRIMER	TRANSFERENCI A	SADTGE//CUOTA SINDICAL PRIMER	
E00309					\$84.39
	02/06/2026	SUTSGE//PRESTAM O AUTOMOVIL	TRANSFERENCI A	SUTSGE//PRESTAM O AUTOMOVIL	
E00310					\$28,999.20
	02/06/2026	SUTSGE//PRESTAM O VIVIENDA	TRANSFERENCI A	SUTSGE//PRESTAM O VIVIENDA	
E00311					\$57,209.81
	02/06/2026	SUTSGE//CAJA DE AHORRO PRIMER	TRANSFERENCI A	SUTSGE//CAJA DE AHORRO PRIMER	
E00312					\$36,960.68
	02/06/2026	SUTSGE//PRESTAM O CAJA DE AHORRO	TRANSFERENCI A	SUTSGE//PRESTAM O CAJA DE	
E00313					\$59,500.00
	02/06/2026	SUTSGE//CUOTA SINDICAL PRIMER	TRANSFERENCI A	SUTSGE//CUOTA SINDICAL PRIMER	
E00314					\$16,056.62
	02/06/2026	SADTGE//AHORRO SINDICAL SEGUNDA	TRANSFERENCI A	SADTGE//AHORRO SINDICAL	
E00315					\$500.00
	02/06/2026	SADTGE//CUOTA SINDICAL SEGUNDA	TRANSFERENCI A	SADTGE//CUOTA SINDICAL	
E00316					\$84.39
	02/06/2026	SUTSGE//PRESTAM O AUTOMOVIL	TRANSFERENCI A	SUTSGE//PRESTAM O AUTOMOVIL	
E00317					\$28,999.20
	02/06/2026	SUTSGE//PRESTAM O VIVIENDA	TRANSFERENCI A	SUTSGE//PRESTAM O VIVIENDA	
E00318					\$61,463.03
	02/06/2026	SUTSGE//CAJA DE AHORRO SEGUNDA	TRANSFERENCI A	SUTSGE//CAJA DE AHORRO SEGUNDA	
E00319					\$39,193.38
	02/06/2026	SUTSGE//PRESTAM O CAJA DE AHORRO	TRANSFERENCI A	SUTSGE//PRESTAM O CAJA DE	
E00320					\$59,500.00
	02/06/2026	SUTSGE//CUOTA SINDICAL SEGUNDA	TRANSFERENCI A	SUTSGE//CUOTA SINDICAL	
E00321					\$16,056.62
	15/06/2026	CECURT// BANORTE _ NOMINA	TRANSFERENCI A	CECURT// BANORTE _	
E00326					\$19,504.80
	30/06/2026	CECURT// BANORTE _ NOMINA	TRANSFERENCI A	CECURT// BANORTE _	
E00327					\$9,157.60
1112-04-8498	CTA 8498 BBVA COMUNICACION SOCIAL				\$2,408,900.00
	01/06/2026	AGENCIA CONTRAREPLICA	F-207_85	GP Directo 405 AGENCIA	
C00608					\$350,000.00
	02/06/2026	QASH DE MEXICO	F-155A	GP Directo 407 QASH DE MEXICO,	
C00610					\$348,000.00
	02/06/2026	QASH DE MEXICO	F-165A	GP Directo 408 QASH DE MEXICO,	
C00611					\$348,000.00
	23/06/2026	PRODUCCIONES CARAMI SA CV	F-119	GP Directo 403 PRODUCCIONES	
C00606					\$500,000.00
	23/06/2026	RAMIRO CEBALLOS RODRIGO	F-P100	GP Directo 409 RAMIRO CEBALLOS	
C00612					\$46,400.00

C00613	23/06/2026	TELECABLE DE RIOVERDE	F-17873	GP Directo 410 TELECABLE DE	\$58,000.00
C00607	24/06/2026	MULTIMEDIA DE SAN LUIS S.A. DE	F-A6024	GP Directo 404 MULTIMEDIA DE	\$408,500.00
C00609	26/06/2026	EDICIONES SAN FRANCISCO SA DE	F-591B40D3	GP Directo 406 EDICIONES SAN	\$350,000.00

1112-04-8595		CTA 8595 BBVA PARQUE LAS CAMELIAS			\$313,179.80
C00596	15/06/2026	CECURT // PAGO DE HONORARIOS A	TRANSFERENCI	GP Folio: 39 (NOMINA	\$140,338.20
C00600	15/06/2026	JUAN MARTIN TREJO ZAPATA //	CH-002	JUAN MARTIN TREJO ZAPATA //	\$5,484.00
C00601	15/06/2026	CINTHYA CAROLINA DELGADO CAMPOS	CH-003	CINTHYA CAROLINA	\$5,484.00
C00605	15/06/2026	JOB RODOLFO PECH LARA // HAS	CH-001	JOB RODOLFO PECH LARA // HAS	\$5,484.00
C00597	30/06/2026	CECURT // PAGO DE HONORARIOS A	TRANSFERENCI	GP Folio: 40 (NOMINA	\$139,938.20
C00602	30/06/2026	JOB RODOLFO PECH LARA // HAS	CH-004	JOB RODOLFO PECH LARA // HAS	\$5,483.80
C00603	30/06/2026	JUAN MARTIN TREJO ZAPATA //	CH-005	JUAN MARTIN TREJO ZAPATA //	\$5,483.80
C00604	30/06/2026	CINTHYA CAROLINA DELGADO CAMPOS	CH-006	CINTHYA CAROLINA	\$5,483.80

1112-04-8649		CTA 8649 BBVA SERVICIOS PERSONALES			\$11,264,844.03
E00299	01/06/2026	LUIS MIGUEL AGUILAR GLZ //	TRANSFERENCI	LUIS MIGUEL AGUILAR GLZ //	\$5,773.80
C00495	01/06/2026	RUBEN CASAMATA ESPINOSA // HAS	CH-235	RUBEN CASAMATA ESPINOSA // HAS	\$17,026.60
E00344	01/06/2026	MARIA DEL SOCORRO RIVERA	TRANSFERENCI	MARIA DEL SOCORRO RIVERA	\$6,500.00
C00585	01/06/2026	IVAN ALEJANDRO GARCIA CADENA //	CH-283	IVAN ALEJANDRO GARCIA CADENA //	\$4,500.00
E00300	02/06/2026	DIRECCION DE PENSIONES DEL	TRANSFERENCI	DIRECCION DE PENSIONES DEL	\$416,783.72
E00304	02/06/2026	DIRECCION DE PENSIONES DEL	TRANSFERENCI	DIRECCION DE PENSIONES DEL	\$405,425.72
E00301	03/06/2026	BARACAF // PRESTAMOS	TRANSFERENCI	BARACAF // PRESTAMOS	\$33,978.73
E00302	03/06/2026	FALGO VENTURES // PAGO	TRANSFERENCI	FALGO VENTURES // PAGO	\$85,289.19
E00303	03/06/2026	ACTINVER // FONDO DE AHORRO	TRANSFERENCI	ACTINVER // FONDO DE	\$111,000.90
E00305	03/06/2026	BARACAF // PRESTAMOS	TRANSFERENCI	BARACAF // PRESTAMOS	\$32,589.93
E00306	03/06/2026	FALGO VENTURES // PAGO	TRANSFERENCI	FALGO VENTURES // PAGO	\$84,343.42
E00307	03/06/2026	ACTINVER // FONDO DE AHORRO	TRANSFERENCI	ACTINVER // FONDO DE	\$111,000.90

C00497	03/06/2026	INSTITUTO MEXICANO DEL	CH-238	INSTITUTO MEXICANO DEL	\$44,395.48
D00109	04/06/2026			COMISION BANCARIA	\$503.44
C00514	07/06/2026	SERGIO CALZADA ALVAREZ // 20%	CH-259	SERGIO CALZADA ALVAREZ // 20%	\$50,778.89
C00498	09/06/2026	LUIS MARTIN RIVERA // PAGO	CH-231	LUIS MARTIN RIVERA // PAGO	\$173,841.84
E00332	11/06/2026	TESORERIA DE LA FEDERACION // ISR	TRANSFERENCIA	TESORERIA DE LA FEDERACION //	\$698,858.00
E00333	11/06/2026	TESORERIA DE LA FEDERACION //	A	TESORERIA DE LA FEDERACION //	\$165.00
C00499	15/06/2026	EDUARDO VERGARA	CH-240	EDUARDO VERGARA	\$65,752.76
C00500	15/06/2026	MARIA REGINA RUIZ MARTINEZ //	CH-0243	MARIA REGINA RUIZ MARTINEZ //	\$2,861.00
C00501	15/06/2026	WESLER CASTRO TERAN // HAS	CH-245	WESLER CASTRO TERAN // HAS	\$4,000.20
C00502	15/06/2026	ARIEL ULISES DE LA TORRE LUGO // HAS	CH-248	ARIEL ULISES DE LA TORRE LUGO //	\$6,500.00
C00503	15/06/2026	KARINA ISABEL CAMACHO	CH-249	KARINA ISABEL CAMACHO	\$6,500.00
C00504	15/06/2026	CRISTIAN CERVANTES PAEZ //	CH-250	CRISTIAN CERVANTES PAEZ	\$6,500.00
C00564	15/06/2026	DANIEL MARQUEZ TREVIÑO // HAS	CH-247	DANIEL MARQUEZ TREVIÑO // HAS	\$4,000.20
C00565	15/06/2026	CECURT // NOMINA SUELDOS	TRANSFERENCIA	GP Folio: 34 (NOMINA SUELDO	\$4,246,576.85
C00567	15/06/2026	CECURT // PAGO DE HONORARIOS	TRANSFERENCIA	GP Folio: 35 (NOMINA	\$1,024,094.80
E00335	15/06/2026	CECURT//PENSIONES ALIMENTICIAS	TRANSFERENCIA	CECURT//PENSIONES ALIMENTICIAS	\$107,000.63
E00336	15/06/2026	DAVID ARMANDO SALAZAR SALINAS	A	DAVID ARMANDO SALAZAR SALINAS	\$10,000.60
E00337	15/06/2026	YOLANDA SANCHEZ CASTANEDA // HAS	TRANSFERENCIA	YOLANDA SANCHEZ	\$4,002.40
E00338	15/06/2026	MARCO ANTONIO MARTINEZ LOPEZ //	TRANSFERENCIA	MARCO ANTONIO MARTINEZ LOPEZ	\$3,385.82
E00339	15/06/2026	NALLELY LARA OROZCO //PENSION	TRANSFERENCIA	NALLELY LARA OROZCO	\$1,443.44
E00340	15/06/2026	ALICIA NICOLLE REYES RDZ //	TRANSFERENCIA	ALICIA NICOLLE REYES RDZ //	\$7,386.42
E00341	15/06/2026	LUIS MIGUEL AGUILAR GLZ //	TRANSFERENCIA	LUIS MIGUEL AGUILAR GLZ //	\$5,773.80
C00587	15/06/2026	MELANY LIZETH CISNEROS RIVERA //	CH-242	MELANY LIZETH CISNEROS RIVERA	\$4,000.00
C00614	15/06/2026	GLORIA ALICIA VALADEZ SUAREZ //	CH-241	GLORIA ALICIA VALADEZ SUAREZ	\$6,500.00
C00513	17/06/2026	RAMON TAPIA GONZALEZ // 10%	CH-257	RAMON TAPIA GONZALEZ // 10%	\$53,302.18
C00515	17/06/2026	MAURO MARTINEZ MARTINEZ // 20%	CH-260	MAURO MARTINEZ MARTINEZ // 20%	\$50,778.89
C00516	17/06/2026	RODOLFO RIVERA MARTINEZ // 20%	CH-261	RODOLFO RIVERA MARTINEZ // 20%	\$50,778.89

C00517	17/06/2026	VICTORIANO FLORES ACOSTA //	CH-263	VICTORIANO FLORES ACOSTA //	\$55,973.75
C00581	17/06/2026	J ANDRES ROCHA RODRIGUEZ //	CH-262	J ANDRES ROCHA RODRIGUEZ //	\$52,293.83
C00566	30/06/2026	MELANY LIZETH CISNEROS RIVERA //	CH-265	MELANY LIZETH CISNEROS RIVERA	\$4,000.20
C00568	30/06/2026	GEORGINA ELIZABETH FIERRO	CH-266	GEORGINA ELIZABETH FIERRO	\$4,000.00
C00569	30/06/2026	ENOC ZAMORA AGUILAR // HAS	CH-268	ENOC ZAMORA AGUILAR // HAS	\$4,500.00
C00570	30/06/2026	AZAELO LOPEZ FUENTES // HAS	CH-271	AZAELO LOPEZ FUENTES // HAS	\$4,500.00
C00571	30/06/2026	WELSER CASTRO // HAS SEGUNDA QNA	CH-269	WELSER CASTRO // HAS SEGUNDA	\$5,000.60
C00572	30/06/2026	MARTIN MARTINEZ // HAS SEGUNDA	CH-272	MARTIN MARTINEZ // HAS SEGUNDA	\$4,500.00
C00573	30/06/2026	CECURT // NOMINA SUELDO	TRANSFERENCI A	GP Folio: 36 (NOMINA SUELDO	\$1,896,492.55
C00574	30/06/2026	BRENDA GUADALUPE	CH-274	BRENDA GUADALUPE	\$4,500.00
C00575	30/06/2026	CECURT // PAGO DE HONORARIOS	TRANSFERENCI A	GP Folio: 37 (NOMINA	\$1,015,392.40
C00576	30/06/2026	EDUARDO MARQUEZ	CH-275	EDUARDO MARQUEZ	\$4,500.00
C00577	30/06/2026	ADRIANA BARRETO RAMIREZ // HAS	CH-276	ADRIANA BARRETO RAMIREZ // HAS	\$4,500.00
E00343	30/06/2026	CECURT//PENSION S ALIMENTICIAS	TRANSFERENCI A	CECURT//PENSION ES ALIMENTICIAS	\$77,025.85
E00345	30/06/2026	FELIPE DE JESUS MARTINEZ VALERO	TRANSFERENCI A	FELIPE DE JESUS MARTINEZ VALERO	\$5,548.00
E00346	30/06/2026	DAVID ARMANDO SALAZAR SALINAS	TRANSFERENCI A	DAVID ARMANDO SALAZAR SALINAS	\$10,000.40
E00347	30/06/2026	YOLANDA SANCHEZ CASTANEDA // HAS	TRANSFERENCI A	YOLANDA SANCHEZ	\$4,000.20
C00578	30/06/2026	JULIAN OJEDA SANCHEZ // HAS	CH-277	JULIAN OJEDA SANCHEZ // HAS	\$4,500.00
C00579	30/06/2026	CARMEN CAROLINA SALINAS GARCIA //	CH-279	CARMEN CAROLINA SALINAS	\$4,500.00
E00348	30/06/2026	MARIA GUADALUPE MERAZ HERNANDEZ	TRANSFERENCI A	MARIA GUADALUPE	\$5,500.00
E00349	30/06/2026	MARCO ANTONIO MARTINEZ LOPEZ //	TRANSFERENCI A	MARCO ANTONIO MARTINEZ LOPEZ	\$1,748.51
E00350	30/06/2026	NALLELY LARA OROZCO //PENSION	TRANSFERENCI A	NALLELY LARA OROZCO	\$1,443.44
E00351	30/06/2026	ALICIA NICOLLE REYES RDZ //	TRANSFERENCI AA	ALICIA NICOLLE REYES RDZ //	\$4,319.54
C00580	30/06/2026	HECTOR ALEJANDRO	CH-280	HECTOR ALEJANDRO	\$4,500.00
C00582	30/06/2026	LUIS IVAN TORRES VAZQUEZ // HAS	CH-282	LUIS IVAN TORRES VAZQUEZ // HAS	\$4,500.00
C00584	30/06/2026	HECTOR DEL ANGEL SANTANA	CH-284	HECTOR DEL ANGEL SANTANA	\$4,500.00
C00586	30/06/2026	SAUL ESCOBAR HARO // HAS	CH-286	SAUL ESCOBAR HARO // HAS	\$4,500.00

C00588	30/06/2026	MARIA VICTORIA PEREZ RAMOS //	CH-287	MARIA VICTORIA PEREZ RAMOS //	\$4,500.00
C00589	30/06/2026	ANA KAREN RODRIGUEZ	CH-289	ANA KAREN RODRIGUEZ	\$4,500.00
C00591	30/06/2026	BRUNO SEGURA MONREAL // HAS	CH-291	BRUNO SEGURA MONREAL // HAS	\$4,500.00
C00592	30/06/2026	ESTAFANIA ALEJANDRA	CH-293	ESTAFANIA ALEJANDRA	\$4,500.00
C00593	30/06/2026	EMMANUEL ALEJANDRO	CH-294	EMMANUEL ALEJANDRO	\$4,500.00
C00594	30/06/2026	LUZ VERONICA GONZALEZ	CH-295	LUZ VERONICA GONZALEZ	\$4,500.00
C00595	30/06/2026	MARIA TERESEA LEOS VELASCO //	CH-296	MARIA TERESEA LEOS VELASCO //	\$4,500.00
C00598	30/06/2026	MARIA VIRGINIA DELGADO VARGAS	CH-297	MARIA VIRGINIA DELGADO VARGAS	\$33,776.08
C00599	30/06/2026	MARCO ANTONIO MARTINEZ LOPEZ //	CH-298	MARCO ANTONIO MARTINEZ LOPEZ	\$16,888.04
C00615	30/06/2026	GERARDO ALEJANDRO	CH-264	GERARDO ALEJANDRO	\$27,546.20
C00616	30/06/2026	GEORGINA ELIZABETH FIERRO	CH-266	GEORGINA ELIZABETH FIERRO	\$4,500.00

1112-04-9149	CTA 9149 BBVA GASTO CORRIENTE				\$1,367,286.97
C00550	01/06/2026	COMISION FEDERAL DE ELECTRICIDAD	NM-NY254H	GP Directo 388 COMISION	\$4,679.00
C00558	01/06/2026	TOTAL PLAY TELECOMUNICACIO	F- B1_466949226	GP Directo 397 TOTAL PLAY	\$1,579.00
D00096	02/06/2026			COMISION BANCARIA CUENTA	\$5,900.13
C00534	08/06/2026	MORENO TREVIÑO JULIO	F-2620	GP Directo 372 MORENO TREVIÑO	\$53,000.00
C00535	09/06/2026	MORENO TREVIÑO JULIO	F-2621	GP Directo 373 MORENO TREVIÑO	\$53,000.00
C00536	09/06/2026	MORENO TREVIÑO JULIO	F-2622	GP Directo 374 MORENO TREVIÑO	\$53,000.00
C00537	10/06/2026	MORENO TREVIÑO JULIO	F-2623	GP Directo 375 MORENO TREVIÑO	\$53,000.00
C00538	10/06/2026	NEGLETE CERVANTES PEDRO	FACT VARIAS	GP NEGLETE CERVANTES	\$190,573.24
C00539	10/06/2026	NEGLETE CERVANTES PEDRO	FACT VARIAS	GP NEGLETE CERVANTES	\$150,136.36
C00540	10/06/2026	NEGLETE CERVANTES PEDRO	FACT VARIAS	GP NEGLETE CERVANTES	\$180,725.50
C00541	10/06/2026	NEGLETE CERVANTES PEDRO	F-480	GP NEGLETE CERVANTES	\$28,800.04
C00542	10/06/2026	COMISION FEDERAL DE ELECTRICIDAD	NM-GDA550	GP Directo 380 COMISION	\$1,211.00
C00543	10/06/2026	COMISION FEDERAL DE ELECTRICIDAD	NM-RXT475	GP Directo 381 COMISION	\$1,273.00
C00544	10/06/2026	COMISION FEDERAL DE ELECTRICIDAD	NM-PX649W	GP Directo 382 COMISION	\$266.00

C00545	10/06/2026	COMISION FEDERAL DE ELECTRICIDAD	NM-RB095F	GP Directo 383 COMISION	\$1,324.00
C00546	10/06/2026	COMISION FEDERAL DE ELECTRICIDAD	NM-8ECW39	GP Directo 384 COMISION	\$4,434.00
C00547	10/06/2026	COMISION FEDERAL DE ELECTRICIDAD	NM-R839CR	GP Directo 385 COMISION	\$147,337.00
C00548	10/06/2026	COMISION FEDERAL DE ELECTRICIDAD	NM-RB002F	GP Directo 386 COMISION	\$4,616.00
C00549	10/06/2026	COMISION FEDERAL DE ELECTRICIDAD	NM-PN889G	GP Directo 387 COMISION	\$127,732.00
C00562	11/06/2026	SERVICIO GUERRA HERMANOS SA CV	F-BI40402	GP SERVICIO GUERRA	\$89,874.00
E00361	15/06/2026	MARIA GENOVEVA RAMIREZ REYES //		MARIA GENOVEVA RAMIREZ REYES //	\$5,500.00
C00551	18/06/2026	SERVICIO GUERRA HERMANOS SA CV	F-BI40534	GP SERVICIO GUERRA	\$84,286.00
C00552	19/06/2026	REAL VIRTUAL SA DE CV	F-M5407	GP REAL VIRTUAL SA DE CV, Folio	\$3,499.00
C00553	24/06/2026	TELEFONOS DE MEXICO S.A.B. DE	F-0F66201	GP Directo 392 TELEFONOS DE	\$17,456.45
C00554	25/06/2026	TELEFONOS DE MEXICO S.A.B. DE	F-09865C4B	GP Directo 393 TELEFONOS DE	\$9,246.25
C00555	25/06/2026	TOTAL PLAY TELECOMUNICACIO	F- B1_466949145	GP Directo 394 TOTAL PLAY	\$1,579.00
C00556	25/06/2026	TOTAL PLAY TELECOMUNICACIO	F- B1_466949149	GP Directo 395 TOTAL PLAY	\$1,739.00
C00557	25/06/2026	TOTAL PLAY TELECOMUNICACIO	F- B1_466949239	GP Directo 396 TOTAL PLAY	\$1,579.00
C00559	25/06/2026	TOTAL PLAY TELECOMUNICACIO	F- B1_466949163	GP Directo 398 TOTAL PLAY	\$1,678.00
C00560	25/06/2026	TOTAL PLAY TELECOMUNICACIO	F- B1_466949253	GP Directo 399 TOTAL PLAY	\$1,579.00
C00563	29/06/2026	SERVICIO GUERRA HERMANOS SA CV	F-BI40599	GP SERVICIO GUERRA	\$86,685.00

1112-04-9173	CTA 9173 BBVA INGRESOS PROPIOS				\$192,169.56
D00116	01/06/2026			COMISION BANCARIA CUENTA	\$39.44
C00519	02/06/2026	INCONO M2	F-A3982	GP INCONO M2, Folio Pago: 357 (F-	\$8,816.00
C00520	03/06/2026	PROYECTOS, COMERCIALIZACION	F-9F7E5C3B	GP PROYECTOS, COMERCIALIZACION	\$21,930.96
C00521	04/06/2026	URBANIZACIONES ROMO SA DE CV	F-137BF355	GP URBANIZACIONES	\$8,120.00
C00522	04/06/2026	URBANIZACIONES ROMO SA DE CV	F-D9CCBA7A	GP URBANIZACIONES	\$9,280.00
C00523	09/06/2026	CLAVIJO BAYONA PEDRO ARTURO	F-R11413	GP CLAVIJO BAYONA PEDRO	\$5,500.00
C00524	09/06/2026	DIAZ DE LEON HERNANDEZ PAUL	F-9788AF19	GP DIAZ DE LEON HERNANDEZ PAUL	\$15,080.00
C00525	09/06/2026	SUMINISTROS DE ACERO PARA LA	F-PE21862	GP SUMINISTROS DE ACERO PARA LA	\$19,342.96

C00526	10/06/2026	PRISA DEL CENTRO SRL DE CV	F-15947	GP PRISA DEL CENTRO SRL DE CV,	\$20,343.00
C00528	10/06/2026	MENDOZA MARTINEZ MARCO	F-22	GP MENDOZA MARTINEZ MARCO	\$10,440.00
C00527	11/06/2026	VALENZO NAJERA AMBAR ALONDRA	F-A41	GP VALENZO NAJERA AMBAR	\$27,840.00
C00529	11/06/2026	MENDOZA MARTINEZ MARCO	F-23A	GP MENDOZA MARTINEZ MARCO	\$8,120.00
C00530	11/06/2026	DIAZ DE LEON HERNANDEZ PAUL	F-C65627BD	GP DIAZ DE LEON HERNANDEZ PAUL	\$19,720.00
C00532	11/06/2026	MARTINEZ GOMEZ FERNANDO	F-6545D5CA	GP MARTINEZ GOMEZ FERNANDO	\$4,756.00
C00533	12/06/2026	ONTIVEROS RODRIGUEZ JUANA	F-B48	GP ONTIVEROS RODRIGUEZ JUANA	\$10,962.00
C00531	21/06/2026	MARTINEZ GOMEZ FERNANDO	F-A6546	GP MARTINEZ GOMEZ FERNANDO	\$1,879.20