

| 1112-03-7543 |            | CTA 7543 BANORTE COMUNICACION SOCIAL  |        |               |  | \$2,319,500.40 |
|--------------|------------|---------------------------------------|--------|---------------|--|----------------|
| C00710       | 10/08/2024 | CONDUCCION DE TELECOMUNICACIONES S.C. | F-106  | TRANSFEERNCIA | GP CONDUCCION DE TELECOMUNICACIONES S.C. | \$625,111.00   |
| C00711       | 10/08/2024 | CONDUCCION DE TELECOMUNICACIONES S.C. | F-107  | TRANSFERENCIA | GP CONDUCCION DE TELECOMUNICACIONES S.C. | \$625,111.00   |
| C00712       | 15/08/2024 | CONDUCCION DE TELECOMUNICACIONES S.C. | F-108  | TRANSFERENCIA | GP CONDUCCION DE TELECOMUNICACIONES S.C. | \$625,111.00   |
| C00713       | 26/08/2024 | MULTIMEDIA DE SAN LUIS S.A. DE C.V.   | F-5345 | TRANSFERENCIA | GP MULTIMEDIA DE SAN LUIS S.A. DE C.V.   | \$222,075.00   |
| C00714       | 26/08/2024 | MULTIMEDIA DE SAN LUIS S.A. DE C.V.   | F-5343 | TRANSFERENCIA | GP MULTIMEDIA DE SAN LUIS S.A. DE C.V.   | \$222,075.00   |
| D00292       | 31/08/2024 |                                       |        |               | COMISION BANCARIA CUENTA 1107107E13      | \$17.40        |

| 1112-03-8047 |            | CTA 8047 INGRESOS PROPIOS          |               |               |  | \$62,247.80 |
|--------------|------------|------------------------------------|---------------|---------------|--|-------------|
| C00663       | 26/08/2024 | TELEFONOS DE MEXICO S.A.B. DE C.V. | F-30524080084 | TRANSFERENCIA | GP Directo 576 TELEFONOS DE MEXICO S.A.B. DE C.V. Paso | \$1,598.00  |
| C00664       | 26/08/2024 | COMISION FEDERAL DE ELECTRICIDAD   | NM-21P9H6     | TRANSFERENCIA | GP Directo 577 COMISION FEDERAL DE ELECTRICIDAD        | \$10,169.00 |
| C00665       | 26/08/2024 | COMISION FEDERAL DE ELECTRICIDAD   | NM-1132CR     | TRANSFERENCIA | GP Directo 578 COMISION FEDERAL DE ELECTRICIDAD        | \$1,160.00  |
| C00666       | 26/08/2024 | COMISION FEDERAL DE ELECTRICIDAD   | NM-PH812Y     | TRANSFERENCIA | GP Directo 579 COMISION FEDERAL DE ELECTRICIDAD        | \$6,853.00  |
| C00667       | 26/08/2024 | COMISION FEDERAL DE ELECTRICIDAD   | NM-RB095F     | TRANSFERENCIA | GP Directo 580 COMISION FEDERAL DE ELECTRICIDAD        | \$1,811.00  |

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| C00668 | 26/08/2024 | COMISION FEDERAL DE ELECTRICIDAD | NM-J175CX | TRANSFERENCIA | GP Directo 581                      | COMISION FEDERAL DE ELECTRICIDAD | \$9,336.00  |
| C00669 | 26/08/2024 | COMISION FEDERAL DE ELECTRICIDAD | NM-J005CX | TRANSFERENCIA | GP Directo 582                      | COMISION FEDERAL DE ELECTRICIDAD | \$12,383.00 |
| C00670 | 26/08/2024 | COMISION FEDERAL DE ELECTRICIDAD | NM-PX884Y | TRANSFERENCIA | GP Directo 583                      | COMISION FEDERAL DE ELECTRICIDAD | \$497.00    |
| C00671 | 26/08/2024 | COMISION FEDERAL DE ELECTRICIDAD | NM-PX121X | TRANSFERENCIA | GP Directo 584                      | COMISION FEDERAL DE ELECTRICIDAD | \$15,449.00 |
| C00672 | 26/08/2024 | COMISION FEDERAL DE ELECTRICIDAD | NM-J211JT | TRANSFERENCIA | GP Directo 585                      | COMISION FEDERAL DE ELECTRICIDAD | \$2,986.00  |
| D00285 | 31/08/2024 |                                  |           |               | COMISION BANCARIA CUENTA 1004178047 |                                  | \$5.80      |

**1112-03-8074 CTA 8074 SERVICIOS PERSONALES \$2,078,260.54**

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| C00656 | 01/08/2024 | MARIA LORENZA CARRERA  |  | CH-449        | MARIA LORENZA CARRERA  |  | \$99,220.97  |
| C00655 | 09/08/2024 | INDIF/PAGO INSTITUTO MEXICANO DEL SEGURO SOCIAL // INSTITUTO |  | CH-453        | INDIF/PAGO INSTITUTO MEXICANO DEL SEGURO SOCIAL // INSTITUTO |  | \$257,788.95 |
| E00282 | 15/08/2024 | CECURT PAGO DE NOMINA SUELDOS                                |  | TRANSFERENCIA | CECURT PAGO DE NOMINA SUELDOS                                |  | \$428,307.40 |
| E00283 | 15/08/2024 | RANORTE 1er NOMINA HONORARIOS                                |  | TRANSFERENCIA | RANORTE 1er NOMINA HONORARIOS                                |  | \$29,243.60  |
| E00284 | 15/08/2024 | ASIMILARIAS EVA HERRERA GARCIA//PENSION                      |  | TRANSFERENCIA | ASIMILARIAS EVA HERRERA GARCIA//PENSION                      |  | \$5,306.39   |
| E00285 | 15/08/2024 | ADJUDICACION SINDICAL RRO SINDICAL 1er Qna                   |  | TRANSFERENCIA | ADJUDICACION SINDICAL RRO SINDICAL 1er Qna (PAGO HORROR)     |  | \$500.00     |

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|--------|------------|---|-------------------|--|--------------|
| E00286 | 15/08/2024 | SADTGE//CUO<br>TA SINDICAL<br>Ier Qna                             | TRANSFERENCI<br>A | SADTGE//CUO<br>TA SINDICAL<br>Ier Qna (PAGO<br>CIUTA     | \$80.25      |
| E00287 | 15/08/2024 | SUTSGE//PRES<br>TAMO<br>AUTOMOVIL<br>Ier Qna                      | TRANSFERENCI<br>A | SUTSGE//PRES<br>TAMO<br>AUTOMOVIL<br>Ier Qna (PAGO       | \$31,899.12  |
| E00288 | 15/08/2024 | SUTSGE//PRES<br>TAMOS CAJA<br>DE AHORRO Ier<br>Qna                | TRANSFERENCI<br>A | SUTSGE//PRES<br>TAMOS CAJA<br>DE AHORRO Ier<br>Qna (PAGO | \$51,313.31  |
| E00289 | 15/08/2024 | SUTSGE//CAJA<br>DE AHORRO Ier<br>Qna                              | TRANSFERENCI<br>A | SUTSGE//CAJA<br>DE AHORRO Ier<br>Qna (PAGO               | \$34,945.85  |
| E00290 | 15/08/2024 | SUTSGE//CUOT<br>A SINDICAL Ier<br>Qna                             | TRANSFERENCI<br>A | SUTSGE//CUOT<br>A SINDICAL Ier<br>Qna (PAGO              | \$67,300.00  |
| E00291 | 15/08/2024 | TESORERIA DE<br>LA<br>FEDERACION//I<br>MPTOS IIIION               | TRANSFERENCI<br>A | TESORERIA DE<br>LA<br>FEDERACION//I<br>MPTOS IIIION      | \$17,989.31  |
| E00292 | 30/08/2024 | CECURT PAGO<br>DE NOMINA<br>SUELDOS                               | TRANSFERENCI<br>A | CECURT PAGO<br>DE NOMINA<br>SUELDOS                      | \$642,489.00 |
| E00293 | 30/08/2024 | RANORTE IIa<br>CECURT PAGO<br>NOMINA                              | TRANSFERENCI<br>A | RANORTE IIa<br>CECURT PAGO<br>NOMINA                     | \$178,421.20 |
| E00294 | 30/08/2024 | HONORARIOS<br>ASIMII ARI FS<br>CECURT//PENS<br>IONES              | TRANSFERENCI<br>A | HONORARIOS<br>ASIMII ARI FS<br>CECURT//PENS<br>IONES     | \$28,674.00  |
| E00295 | 30/08/2024 | ALIMENTICIAS<br>IIa Qna<br>SADTGE//AHO<br>RRO SINDICAL<br>IIa Qna | TRANSFERENCI<br>A | ALIMENTICIAS<br>IIa Qna (PAGO<br>AHORRO                  | \$3,906.68   |
| E00296 | 30/08/2024 | SADTGE//CUO<br>TA SINDICAL IIa<br>Qna                             | TRANSFERENCI<br>A | SADTGE//CUO<br>TA SINDICAL IIa<br>Qna (PAGO              | \$500.00     |
| E00297 | 30/08/2024 | SUTSGE//PRES<br>TAMO<br>AUTOMOVIL<br>IIa Qna                      | TRANSFERENCI<br>A | SUTSGE//PRES<br>TAMO<br>AUTOMOVIL<br>IIa Qna (PAGO       | \$80.25      |
| E00298 | 30/08/2024 | SUTSGE//PRES<br>TAMO<br>VIVIENDA IIa<br>Qna                       | TRANSFERENCI<br>A | SUTSGE//PRES<br>TAMO<br>VIVIENDA IIa<br>Qna (PAGO        | \$29,965.84  |
| E00299 |            |   |                   |  | \$51,313.31  |

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|--------|------------|--|-------------------|---|-------------|
| E00300 | 30/08/2024 | SUTSGE//PRES<br>TAMOS CAJA<br>DE AHORRO Ila<br>Qna | TRANSFERENCI<br>A | SUTSGE//PRES<br>TAMOS CAJA<br>DE AHORRO Ila<br>Qna (PAGO<br>CUOTA                                     | \$33,551.80 |
| E00301 | 30/08/2024 | SUTSGE//CUOT<br>A SINDICAL Ila<br>Qna              | TRANSFERENCI<br>A | SUTSGE//CUOT<br>A SINDICAL Ila<br>Qna (PAGO<br>CUOTA  | \$17,989.31 |
| E00302 | 30/08/2024 | SUTSGE//CAJA<br>DE AHORRO Ila<br>Qna               | TRANSFERENCI<br>A | SUTSGE//CAJA<br>DE AHORRO Ila<br>Qna (PAGO<br>CAJA DE<br>COMISION<br>BANCARIA<br>CUENTA<br>1004178074 | \$67,300.00 |
| D00281 | 31/08/2024 |  |                   |   | \$174.00    |

**1112-04-8595 CTA 8595 BBVA PARQUE LAS CAMELIAS \$258,629.60**

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|--------|------------|---|-------------------|--|--------------|
| C00657 | 15/08/2024 | CECURT PAGO<br>NOMINA<br>HONORARIOS<br>ASIMILABLES<br>"PARQUIE<br>NM-R088CE | TRANSFERENCI<br>A | GP Folio: 48<br>(HONORARIOS<br>ASIMILABLES<br>"PARQUIE   | \$122,125.60 |
| C00659 | 26/08/2024 | COMISION<br>FEDERAL DE<br>ELECTRICIDAD                                      | TRANSFERENCI<br>A | GP Directo 575<br>COMISION<br>FEDERAL DE<br>ELECTRICIDAD | \$13,984.00  |
| C00658 | 30/08/2024 | CECURT PAGO<br>NOMINA<br>HONORARIOS<br>ASIMILABLES<br>"PARQUIE              | TRANSFERENCI<br>A | GP Folio: 49<br>(HONORARIOS<br>ASIMILABLES<br>"PARQUIE   | \$122,520.00 |

**1112-04-8649 CTA 8649 BBVA SERVICIOS PERSONALES \$7,866,988.92**

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| D00275 | 01/08/2024 |  |                   | COMISION<br>BANCARIA<br>CUENTA<br>100248649   | \$98.60        |
| C00648 | 01/08/2024 | JOSE MANUEL<br>DIAZ<br>HERMOSILLO<br>// FUNDACION CH-<br>MARIO                         | CH-59             | JOSE MANUEL<br>DIAZ<br>HERMOSILLO<br>// FUNDACION CH-<br>MARIO                          | \$39,067.60    |
| C00649 | 15/08/2024 | AMADO<br>MORENO<br>CARRERA//SIF<br>CECURT PAGO<br>DE NOMINA<br>SUELDOS Ier<br>COMISION | TRANSFERENCI<br>A | AMADO<br>MORENO<br>CARRERA//SIF<br>GP Folio: 44<br>(NOMINA<br>SUELDOS Ier<br>Qna AGOSTO | \$17,411.40    |
| C00651 | 15/08/2024 |  |                   |   | \$3,334,091.20 |

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| C00652 | 15/08/2024 | CECURT PAGO<br>NOMINA<br>HONORARIOS<br>ASIMILARIOS   | TRANSFERENCIA | GP Folio: 45<br>(NOMINA<br>HONORARIOS<br>ASIMILARIOS      | \$477,137.60   |
| E00270 | 15/08/2024 | CECURT//PENSIONES<br>ALIMENTICIAS<br>1er Ona         | TRANSFERENCIA | CECURT//PENSIONES<br>ALIMENTICIAS<br>1er Ona (PAGO        | \$133,063.97   |
| E00271 | 15/08/2024 | DIRECCION DE<br>PENSIONES<br>DEL ESTADO<br>DEF SIP// | TRANSFERENCIA | DIRECCION DE<br>PENSIONES<br>DEL ESTADO<br>DEF SIP//      | \$530,457.46   |
| E00272 | 15/08/2024 | BARACAF//PAGO<br>PRESTAMOS<br>PERSONALES<br>1er Ona  | TRANSFERENCIA | BARACAF//PAGO<br>PRESTAMOS<br>PERSONALES<br>1er Ona (PAGO | \$85,320.66    |
| E00273 | 15/08/2024 | ACTINVER//<br>FONDO DE<br>AHORRO 1er<br>Ona          | TRANSFERENCIA | ACTINVER//<br>FONDO DE<br>AHORRO 1er<br>Ona               | \$124,594.16   |
| C00650 | 30/08/2024 | MARIO<br>AMADO<br>MORENO<br>CARRERA//NO              | CH-61         | MARIO<br>AMADO<br>MORENO<br>CARRERA//NO                   | \$6,917.20     |
| C00653 | 30/08/2024 | NOMINA<br>SUELDO Ila<br>Qna AGOSTO                   | TRANSFERENCIA | GP Folio: 46<br>(NOMINA<br>SUELDO Ila<br>Qna AGOSTO       | \$1,751,117.40 |
| C00654 | 30/08/2024 | CECURT PAGO<br>NOMINA<br>HONORARIOS<br>ASIMILARIOS   | TRANSFERENCIA | GP Folio: 47<br>(NOMINA<br>HONORARIOS<br>ASIMILARIOS      | \$474,802.40   |
| E00276 | 30/08/2024 | CECURT//PENSIONES<br>ALIMENTICIAS<br>Ila Ona         | TRANSFERENCIA | CECURT//PENSIONES<br>ALIMENTICIAS<br>Ila Ona (PAGO        | \$79,426.35    |
| E00277 | 30/08/2024 | DIRECCION DE<br>PENSIONES<br>DEL ESTADO<br>DEF SIP// | TRANSFERENCIA | DIRECCION DE<br>PENSIONES<br>DEL ESTADO<br>DEF SIP//      | \$583,679.44   |
| E00278 | 30/08/2024 | BARACAF//PAGO<br>PRESTAMOS<br>PERSONALES<br>Ila Ona  | TRANSFERENCIA | BARACAF//PAGO<br>PRESTAMOS<br>PERSONALES<br>Ila Ona (PAGO | \$82,582.61    |
| E00279 | 30/08/2024 | FALGO<br>VENTURES//PR<br>ESTAMO<br>PERSONAL Ila      | TRANSFERENCIA | FALGO<br>VENTURES//PR<br>ESTAMO<br>PERSONAL Ila           | \$22,626.71    |
| E00280 | 30/08/2024 | ACTINVER//<br>FONDO DE<br>AHORRO Ila<br>Ona          | TRANSFERENCIA | ACTINVER//<br>FONDO DE<br>AHORRO Ila<br>Ona               | \$124,594.16   |

| 1112-04-9149 |            | CTA 9149 BBVA GASTO CORRIENTE              |  |                 |   | \$2,090.96   |
|--------------|------------|--|--|-----------------|---|--------------|
|              | 31/08/2024 |  |  |                 | COMISION BANCARIA CUENTA 170749149              |              |
| D00296       |            |  |  |                 |   | \$2,090.96   |
| 1112-04-9173 |            | CTA 9173 BBVA INGRESOS PROPIOS             |  |                 |   | \$692,085.64 |
|              | 01/08/2024 |  |  |                 | COMISION BANCARIA CUENTA 170749173              | \$19.72      |
| D00288       |            |  |  |                 |   |              |
|              | 02/08/2024 | TRANSPORTE F-34574 HORMADI, S.A. DE C.V.   |  | TRANSFERENCIA A | TRANSPORTE HORMADI, S.A. DE C.V. Folio GP       | \$1,160.00   |
| C00673       |            |  |  |                 |   |              |
|              | 02/08/2024 | TRANSPORTE F-34764 HORMADI, S.A. DE C.V.   |  | TRANSFERENCIA A | TRANSPORTE HORMADI, S.A. DE C.V. Folio GP       | \$1,160.00   |
| C00674       |            |  |  |                 |   |              |
|              | 02/08/2024 | TRANSPORTE F-35223 HORMADI, S.A. DE C.V.   |  | TRANSFERENCIA A | TRANSPORTE HORMADI, S.A. DE C.V. Folio GP       | \$1,160.00   |
| C00675       |            |  |  |                 |   |              |
|              | 05/08/2024 | COMISION FEDERAL DE ELECTRICIDAD NM-PN889G |  | TRANSFERENCIA A | COMISION FEDERAL DE ELECTRICIDAD GP Directo 589 | \$13,429.00  |
| C00676       |            |  |  |                 |   |              |
|              | 05/08/2024 | COMISION FEDERAL DE ELECTRICIDAD NM-R839CR |  | TRANSFERENCIA A | COMISION FEDERAL DE ELECTRICIDAD GP Directo 590 | \$142,483.00 |
| C00677       |            |  |  |                 |   |              |
|              | 05/08/2024 | COMISION FEDERAL DE ELECTRICIDAD NM-MY254H |  | TRANSFERENCIA A | COMISION FEDERAL DE ELECTRICIDAD GP Directo 591 | \$4,821.00   |
| C00678       |            |  |  |                 |   |              |
|              | 06/08/2024 | COMISION FEDERAL DE ELECTRICIDAD NM-RB002F |  | TRANSFERENCIA A | COMISION FEDERAL DE ELECTRICIDAD GP Directo 592 | \$4,804.00   |
| C00679       |            |  |  |                 |   |              |
|              | 07/08/2024 | TEKNOSTEP MEXICO F-17018022                |  | TRANSFERENCIA A | TEKNOSTEP MEXICO, Folio Pago: 587               | \$5,185.34   |
| C00681       |            |  |  |                 |   |              |
|              | 07/08/2024 | RIVERA DURON GERARDO F-909                 |  | TRANSFERENCIA A | RIVERA DURON GERARDO, Folio Pago: 588           | \$23,861.00  |
| C00682       |            |  |  |                 |   |              |
|              | 07/08/2024 | ZUMARAN GARCIA ALEJANDRO F-CSE335          |  | TRANSFERENCIA A | ZUMARAN GARCIA ALEJANDRO, Folio Pago: 589       | \$18,424.77  |
| C00683       |            |  |  |                 |   |              |

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| C00684 | 07/08/2024 | RIVERA DURON GERARDO                       | F-897         | TRANSFERENCIA | GP RIVERA DURON GERARDO,<br>Folio Paño: 590      | \$20,880.00 |
| C00685 | 07/08/2024 | COMERCIALIZA DORA HERVA S.A. DE .C.V.      | F-352         | TRANSFERENCIA | GP COMERCIALIZA DORA HERVA S A DE C V            | \$5,500.00  |
| C00686 | 07/08/2024 | ZUMARAN GARCIA ALEJANDRO                   | F-CSE341      | TRANSFERENCIA | GP ZUMARAN GARCIA ALEJANDRO,<br>Folio Paño: 597  | \$18,424.77 |
| C00687 | 07/08/2024 | ZUMARAN GARCIA ALEJANDRO                   | F-CSE345      | TRANSFERENCIA | GP ZUMARAN GARCIA ALEJANDRO,<br>Folio Paño: 592  | \$18,049.52 |
| C00688 | 07/08/2024 | ZUMARAN GARCIA ALEJANDRO                   | F-CSE350      | TRANSFERENCIA | GP ZUMARAN GARCIA ALEJANDRO,<br>Folio Paño: 592  | \$18,049.52 |
| C00689 | 07/08/2024 | ZUMARAN GARCIA ALEJANDRO                   | F-CSE347      | TRANSFERENCIA | GP ZUMARAN GARCIA ALEJANDRO,<br>Folio Paño: 594  | \$18,049.00 |
| C00680 | 08/08/2024 | SERVICIO GUERRA HERMANOS SA CV             | F-BI34691     | TRANSFERENCIA | GP SERVICIO GUERRA HERMANOS SA CV Folio Paño:    | \$77,937.00 |
| C00690 | 08/08/2024 | ESPINOSA LOPEZ PABLO ALBERTO DE IFSIIS     | F-1 NC-1      | TRANSFERENCIA | GP ESPINOSA LOPEZ PABLO ALBERTO DE IFSIIS Folio  | \$34,800.00 |
| C00691 | 14/08/2024 | TOTAL PLAY TELECOMUNICACIONES, S.A. DE C V | F-B1_33451802 | TRANSFERENCIA | GP Directo 604 TOTAL PLAY TELECOMUNICACIONES S A | \$1,659.00  |
| C00692 | 14/08/2024 | TOTAL PLAY TELECOMUNICACIONES, S.A. DE C V | F-B1_33451791 | TRANSFERENCIA | GP Directo 605 TOTAL PLAY TELECOMUNICACIONES S A | \$1,499.00  |
| C00693 | 14/08/2024 | TOTAL PLAY TELECOMUNICACIONES, S.A. DE C V | F-B1_33451792 | TRANSFERENCIA | GP Directo 606 TOTAL PLAY TELECOMUNICACIONES S A | \$1,499.00  |
| C00694 | 14/08/2024 | TOTAL PLAY TELECOMUNICACIONES, S.A. DE C V | F-B1_33451801 | TRANSFERENCIA | GP Directo 607 TOTAL PLAY TELECOMUNICACIONES S A | \$1,598.00  |
| C00695 | 14/08/2024 | TOTAL PLAY TELECOMUNICACIONES, S.A. DE C V | F-B1_33451782 | TRANSFERENCIA | GP Directo 608 TOTAL PLAY TELECOMUNICACIONES S A | \$1,499.00  |
| C00696 | 16/08/2024 | TOTAL PLAY TELECOMUNICACIONES, S.A. DE C V | F-B1_33451783 | TRANSFERENCIA | GP Directo 609 TOTAL PLAY TELECOMUNICACIONES S A | \$1,499.00  |

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|--------|------------|----------------------------------|-----------|-----------------|--|-------------|
| C00697 | 19/08/2024 | SERVICIO GUERRA HERMANOS SA CV   | F-BI34849 | TRANSFERENCIA A | GP SERVICIO GUERRA HERMANOS SA CV Folio Pago:    | \$83,069.00 |
| C00698 | 20/08/2024 | TRANSPORTE HORMADI, S.A. DE C.V. | F-36147   | TRANSFERENCIA A | GP TRANSPORTE HORMADI, S.A. DE C.V. Folio        | \$1,160.00  |
| C00699 | 20/08/2024 | TRANSPORTE HORMADI, S.A. DE C.V. | F-35646   | TRANSFERENCIA A | GP TRANSPORTE HORMADI, S.A. DE C.V. Folio        | \$1,160.00  |
| C00700 | 20/08/2024 | TRANSPORTE HORMADI, S.A. DE C.V. | F-35631   | TRANSFERENCIA A | GP TRANSPORTE HORMADI, S.A. DE C.V. Folio        | \$1,160.00  |
| C00701 | 21/08/2024 | ZUÑIGA ZAVALA GERARDO            | F-41      | TRANSFERENCIA A | GP ZUÑIGA ZAVALA GERARDO                         | \$34,425.00 |
| C00702 | 21/08/2024 | ALFONSO NEGOCIOS MASAWA          | F-3677    | TRANSFERENCIA A | GP NEGOCIOS MASAWA , Folio Pago: 608 (F-3677 SC- | \$8,120.00  |
| C00703 | 26/08/2024 | COMISION FEDERAL DE ELECTRICIDAD | NM-J007CX | TRANSFERENCIA A | GP Directo 616 COMISION FEDERAL DE ELECTRICIDAD  | \$8,733.00  |
| C00704 | 26/08/2024 | COMISION FEDERAL DE ELECTRICIDAD | NM-PN344B | TRANSFERENCIA A | GP Directo 617 COMISION FEDERAL DE ELECTRICIDAD  | \$9,707.00  |
| C00705 | 26/08/2024 | COMISION FEDERAL DE ELECTRICIDAD | NM-PX649W | TRANSFERENCIA A | GP Directo 618 COMISION FEDERAL DE ELECTRICIDAD  | \$5,728.00  |
| C00706 | 26/08/2024 | COMISION FEDERAL DE ELECTRICIDAD | NM-GGA139 | TRANSFERENCIA A | GP Directo 619 COMISION FEDERAL DE ELECTRICIDAD  | \$4,949.00  |
| C00707 | 26/08/2024 | COMISION FEDERAL DE ELECTRICIDAD | NM-175WPL | TRANSFERENCIA A | GP Directo 620 COMISION FEDERAL DE ELECTRICIDAD  | \$5,090.00  |
| C00708 | 26/08/2024 | COMISION FEDERAL DE ELECTRICIDAD | NM-GDA550 | TRANSFERENCIA A | GP Directo 621 COMISION FEDERAL DE ELECTRICIDAD  | \$8,015.00  |
| C00709 | 28/08/2024 | SERVICIO GUERRA HERMANOS SA CV   | F-BI34852 | TRANSFERENCIA A | GP SERVICIO GUERRA HERMANOS SA CV Folio Pago:    | \$83,319.00 |