

FECHA	RAZON SOCIAL	CONCEPTO	NUMERO DE ORDEN	FECHA DE ORDEN	NUMERO DE FACTURA	FECHA DE FACTURA	IMPORTE
08/04/2020	SANDRA PATRICIA GONZALEZ TOSTADO	DESPENSAS	4518	06/04/2020	2917	06/04/2020	\$16,499.97
08/04/2020	SANDRA CONCEPCION VAZQUEZ COLMENERO	DESPENSAS	4522	08/04/2020	39BB6	07/04/2020	\$152,542.00
08/04/2020	BLANCA ESTELA MARQUEZ MUÑOZ	DESPENSAS	4520	07/04/2020	3402	07/04/2020	\$155,448.00
08/04/2020	BLANCA ESTELA MARQUEZ MUÑOZ	DESPENSAS	4519	07/04/2020	3400	06/04/2020	\$15,544.80
13/04/2020	SANDRA PATRICIA GONZALEZ TOSTADO	DESPENSAS	4531	08/04/2020	2920	07/04/2020	\$15,185.00
13/04/2020	SANDRA PATRICIA GONZALEZ TOSTADO	DESPENSAS	4531	08/04/2020	2829	09/04/2020	\$14,814.93
13/04/2020	JOSE GUADALUPE VILLARRUEL CORONA	DESPENSAS	4532	08/04/2020	3190C	09/04/2020	\$29,205.27
13/04/2020	SANDRA CONCEPCION VAZQUEZ COLMENERO	DESPENSAS	4525	08/04/2020	D14CC	08/04/2020	\$153,474.00
15/04/2020	SANDRA PATRICIA GONZALEZ TOSTADO	DESPENSAS	4548	14/04/2020	2940	14/04/2020	\$13,699.00
15/04/2020	SANDRA PATRICIA GONZALEZ TOSTADO	DESPENSAS	4547	14/04/2020	2939	14/04/2020	\$333.00
15/04/2020	SANDRA PATRICIA GONZALEZ TOSTADO	DESPENSAS	4539	13/04/2020	2931	10/04/2020	\$333,399.86
15/04/2020	SANDRA PATRICIA GONZALEZ TOSTADO	DESPENSAS	4538	13/04/2020	2930	10/04/2020	\$16,449.91
15/04/2020	SANDRA PATRICIA GONZALEZ TOSTADO	DESPENSAS	4545	13/04/2020	2933	13/04/2020	\$29,350.00
15/04/2020	BLANCA ESTELA MARQUEZ MUÑOZ	DESPENSAS	4544	13/04/2020	3404	13/04/2020	\$155,448.00
15/04/2020	SANDRA PATRICIA GONZALEZ TOSTADO	DESPENSAS	4546	13/04/2020	2934	13/04/2020	\$161,999.91
15/04/2020	NORMA HEIDI ESTRADA RENTERIA	DESPENSAS	4527	08/04/2020	S/F	S/F	\$9,900.00
15/04/2020	YADIRA GABRIELA PADILLA REYES	DESPENSAS	4543	13/04/2020	S/F	S/F	\$9,555.00
15/04/2020	YESICA ROMERO RANGEL	DESPENSAS	4526	08/04/2020	S/F	S/F	\$6,330.00
15/04/2020	YADIRA GABRIELA PADILLA REYES	DESPENSAS	4533	13/04/2020	S/F	S/F	\$6,370.00
16/04/2020	SANDRA CONCEPCION VAZQUEZ COLMENERO	DESPENSAS	4554	14/04/2020	71EB9	15/04/2020	\$155,724.00
21/04/2020	YADIRA GABRIELA PADILLA REYES	DESPENSAS	4564	21/04/2020	S/F	S/F	\$12,440.00
21/04/2020	YADIRA GABRIELA PADILLA REYES	DESPENSAS	4565	17/04/2020	S/F	S/F	\$12,440.00
21/04/2020	JOSE EDUARDO HERMOSILLO	DESPENSAS	4560	16/04/2020	S/F	S/F	\$14,500.00
21/04/2020	SANDRA PATRICIA GONZALEZ TOSTADO	DESPENSAS	4559	16/04/2020	2946	15/04/2020	\$67,600.00
21/04/2020	SANDRA PATRICIA GONZALEZ TOSTADO	DESPENSAS	4559	16/04/2020	2945	15/04/2020	\$33,800.00
21/04/2020	SANDRA PATRICIA GONZALEZ TOSTADO	DESPENSAS	4557	16/04/2020	2943	15/04/2020	\$67,400.00
21/04/2020	SANDRA CONCEPCION VAZQUEZ COLMENERO	DESPENSAS	4558	16/04/2020	2944	15/04/2020	\$162,000.00
21/04/2020	SANDRA CONCEPCION VAZQUEZ COLMENERO	DESPENSAS	4556	16/04/2020	8319F	15/04/2020	\$15,574.40
22/04/2020	BLANCA ESTELA MARQUEZ MUÑOZ	DESPENSAS	4572	13/04/2020	3409	20/04/2020	\$155,448.00
22/04/2020	FRANCISCO JAVIER GALLO DE ANDA	DESPENSAS	4570	17/04/2020	30	17/04/2020	\$29,150.08

22/04/2020	JOSE GUADALUPE VILLARRUEL CORONA	DESPENSAS	4569	14/04/2020	B18873	17/04/2020	\$59,935.29
22/04/2020	JOSE GUADALUPE VILLARRUEL CORONA	DESPENSAS	4568	17/04/2020	B18871	17/04/2020	\$59,916.26
22/04/2020	SANDRA PATRICIA GONZALEZ TOSTADO	DESPENSAS	4567	21/04/2020	2956	17/04/2020	\$58,302.00
22/04/2020	SANDRA PATRICIA GONZALEZ TOSTADO	DESPENSAS	5566	21/04/2020	2953	17/04/2020	\$90,000.45
22/04/2020	SANDRA PATRICIA GONZALEZ TOSTADO	DESPENSAS	4576	21/04/2020	2962	21/04/2020	\$23,900.05
22/04/2020	SANDRA PATRICIA GONZALEZ TOSTADO	DESPENSAS	4577	21/04/2020	2959	20/04/2020	\$76,500.03
23/04/2020	BERNARDO HURTADO GONZALEZ	DESPENSAS	4838	20/04/2020	D6501	22/04/2020	\$6,264.00
24/04/2020	SANDRA CONCEPCION VAZQUEZ COLMENERO	DESPENSAS	4581	22/04/2020	EF333	22/04/2020	\$132,199.00
24/04/2020	SANDRA PATRICIA GONZALEZ TOSTADO	DESPENSAS	4582	22/04/2020	2272	22/04/2020	\$90,305.00
24/04/2020	SANDRA PATRICIA GONZALEZ TOSTADO	DESPENSAS	4580	22/04/2020	2971	22/04/2020	\$50,600.80
24/04/2020	SANDRA PATRICIA GONZALEZ TOSTADO	DESPENSAS	4579	22/04/2020	2970	22/04/2020	\$52,800.09
24/04/2020	SANDRA PATRICIA GONZALEZ TOSTADO	DESPENSAS	4578	22/04/2020	2969	22/04/2020	\$150,000.08
24/04/2020	JOSE GUADALUPE VILLARRUEL CORONA	DESPENSAS	4583	24/04/2020	B18966	24/04/2020	\$26,848.45
28/04/2020	SANDRA PATRICIA GONZALEZ TOSTADO	DESPENSAS	4584	27/04/2020	2986	27/04/2020	\$62,500.00
28/04/2020	SANDRA PATRICIA GONZALEZ TOSTADO	DESPENSAS	4585	27/04/2020	2988	27/04/2020	\$57,000.19
28/04/2020	BLANCA ESTELA MARQUEZ MUÑOZ	DESPENSAS	4586	27/04/2020	3412	27/04/2020	\$133,198.00